

**LATOBA FOOD AGRO** 

9960132665

## **NAVKAR TRADERS**

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

**LATOBA FOOD AGRO** 

9960132665

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9182 Road Invoice No:

Invoice Date: 02/09/2023 Do No: 10545 Date Of Supply: 02/09/2023

State: Maharashtra Place Of Supply: DAUND **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

TAMBEWADI TAMBEWADI TAMBEWADI TAMBEWADI

City: DAUND State: MAHARASHTRA City: **DAUND** State: MAHARASHTRA

GST: 27BCTPT7964C1ZT GST: 27BCTPT7964C1ZT

State Code: 27 Pan No: BCTPT7964C State Code: Pan No: BCTPT7964C 27

FSSAI No: FSSAI No: TAN No: TAN No:

**AJAIHIND** Driver No: 8554861509 Mill Name:

FSSAI No:

BillTo,

RefBy **LATOBAFOODAGRO** 

Season: 22-23 Dispatched From: AJAIHIND Lorry No: MH42BF2766 To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,460.00	519,000.00
Sale Rate:	Rate: 3460.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			519,000.00
				CGS	ST:	2.50	12,975.00
				SGS	ST:	2.50	12,975.00
Eway Bill No:	251641660524			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1187411d38d480efe24a6a7543b39a019b314e011e 044dcca00e6066c5aa28f3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318033256082			Tota	I Amount:		544,950.00
				TCS	%:	0.100	545.00
				TCS	Net Payable:		545,495.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Fourty Five Thousand Four Hundred Ninty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**