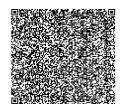


Reverse Charge:

Invoice No:

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

Our GST Number:

27AABHJ9303C1ZM

NO SB2023-2024-9894

Transport Mode: Road Invoice Date: 12/09/2023 Do No: 11319 Date Of Supply: 12/09/2023

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

Buyer, Consigned To,

LATOBA FOOD AGRO LATOBA FOOD AGRO

TAMBEWADI TAMBEWADI TAMBEWADI TAMBEWADI

BillTo, 9960132665 ShipTo, 9960132665

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: Mill Name:

FSSAI No:

RefBy **LATOBAFOODAGRO** Season: 22-23

Dispatched From: AJAIHIND Lorry No: MH42AQ8367 To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,492.80	873,200.00
Sale Rate:	Rate: 3492.80 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		873,200.00
				CG	ST:	2.50	21,830.00
				SGS	ST:	2.50	21,830.00
Eway Bill No:	281645837433			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/09/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	73fff51846b9880c5f0008	3481d8f2c335aa5	aa440d47	Oth	er Expense:		0.00
	ac5f19454a78ad5ec829 122318161162330			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		916,860.00
				TCS	s %:	0.100	917.00
				TCS	Net Payable:		917,777.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Seventeen Thousand Seven Hundred Seventy Seven 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