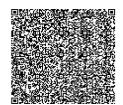


## **NAVKAR TRADERS**

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9836 Road Invoice No: Invoice Date: 11/09/2023 Do No: 11299 Date Of Supply: 11/09/2023 State: Maharashtra Place Of Supply: DAUND **MAHARASHTRA** State Code:

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

27

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: MH42BF2766 To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,512.00	526,800.00
Sale Rate:	3512.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		526,800.00
				CG	ST:	2.50	13,170.00
				sgs	ST:	2.50	13,170.00
Eway Bill No:	211645392902			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	81e781c52ed42bd5eb63	332b7439601515f	88cc6174f	Oth	er Expense:		0.00
	6630e5836535b322f2e76			Rou	nd Off:		0.00
ACK:	122318149431858			Tota	I Amount:		553,140.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	553,140.00

**Bank Details:** 

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

Five Lac Fifty Three Thousand One Hundred Fourty 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**