



# NAVKAAR 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

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20201	Transport Mode:	Road
Invoice Date:	09/02/2025	Date Of Supply:	09/02/2025
DO No:	21900	Place Of Supply:	PUNE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, LUNKAD FOODS CORPORATION MARKET YARD, Maharashtra, 411037		Consigned To, LUNKAD FOODS CORPORATION MARKET YARD, MAHARASHTRA 411037	
Bill To:	7798609708	Ship To,	7798609708
City:	PUNE	City:	PUNE
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AAFPL4930K1ZJ	Gst NO:	27AAFPL4930K1ZJ
State Code:	27	State Code:	27
PAN No:	AAFPL4930K	PAN No:	AAFPL4930K
FSSAI No:		FSSAI No:	
TAN No:	pned06659c	TAN No:	pned06659c

Mill Name:ASHRIPUR Driver No:  
FSSAI No:  
Ref By: LUNKADFOODS Season:24-25  
Dispatched From:ASHRIPUR Lorry No:MH45AF5040 To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3810.00	457200

Sale Rate:	3810.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		457200.00
Eway Bill No:	211906116517	CGST:	2.50	11430.00
EwayBill		SGST:	2.50	11430.00
ValidDat	11/02/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	12f056cf40df9dafca778d218bb280e48667c09992021d85bbf69d	Other Expense:		0.00
Ack:	8056c927ac	Round Off:		0.00
	122525247121299	Total Amount:		480060.00
		TCS:	0.000	0.00
		TCS Net Payable:		480060.00

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

Four Lakh Eighty Thousand Sixty Only.

Our Tan No: JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory