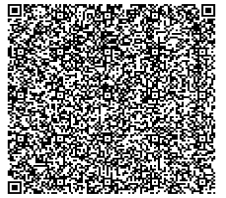




# NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17474	Transport Mode: Road
Invoice Date: 22/01/2024 Do No: 19675	Date Of Supply: 22/01/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, LUNKAD FOODS CORPORATION MARKET YARD BillTo, 7798609708 City: PUNE State: MAHARASHTRA GST: 27AAFPL4930K1ZJ State Code: 27 Pan No: AAFPL4930K FSSAI No : TAN No : pned06659c	Consigned To, LUNKAD FOODS CORPORATION MARKET YARD ShipTo, 7798609708 City: PUNE State: MAHARASHTRA GST: 27AAFPL4930K1ZJ State Code: 27 Pan No: AAFPL4930K FSSAI No : TAN No : pned06659c

Mill Name: BSWARAJ

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 23/24

Dispatched From: BSWARAJ

Lorry No: MH11CJ5871

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,500.00	525,000.00
Sale Rate:	3500.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	291708159855						
EwayBill ValidDate:	23/01/2024						
ElInvoice No:	ee1aaadb3725f5b3c26409deea46ad1059038259ba 3e75b4dfd6cb841f2d665e						
ACK:	122419858272865						
Freight:							0.00
Taxable Amount:							525,000.00
CGST:						2.50	13,125.00
SGST:						2.50	13,125.00
IGST:						0.00	0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							551,250.00
TCS %:						0.000	0.00
TCS Net Payable:							551,250.00

### Bank Details:

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

Five Lac Fifty One Thousand Two Hundred Fifty Only.

Our TanNo 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory