

## **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 Reverse Charge: SB20232024-18412 Invoice No:

Transport Mode: Road Invoice Date: 06/02/2024 Do No: 20737 Date Of Supply: 06/02/2024

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

Buyer, Consigned To,

**LUNKAD FOODS CORPORATION LUNKAD FOODS CORPORATION** 

MARKET YARD MARKET YARD

BillTo, 7798609708 ShipTo, 7798609708

City: PUNE State: MAHARASHTRA City: **PUNE** State: MAHARASHTRA

GST: 27AAFPL4930K1ZJ GST: 27AAFPL4930K1ZJ

Pan No: AAFPL4930K State Code: 27 Pan No: AAFPL4930K State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: pned06659c pned06659c

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy LUNKADFOODS

Season: 23-24 Dispatched From: AAKLUJ Lorry No: MH11M3777 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,410.00	409,200.00
Sale Rate:	ale Rate: 3410.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			409,200.00
				CGS	ST:	2.50	10,230.00
				SGS	ST:	2.50	10,230.00
Eway Bill No:	251715548677			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	60c2df064568bac12bbbf131a460a4169c0aab71bf9			Othe	er Expense:		0.00
a9d9d365a48f5a6cc454f			Round Off:			0.00	
ACK:	122420069052364			Tota	l Amount:		429,660.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		429,660.00

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

Four Lac Twenty Nine Thousand Six Hundred Sixty 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**