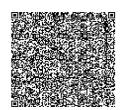


NAVKAR TRADERS

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: SB20232024-16176 Road Invoice No: Invoice Date: 29/12/2023 Do No: 18248 Date Of Supply: 29/12/2023

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

ASHRIPUR Driver No: Mill Name:

FSSAI No:

RefBy LUNKADFOODSCORPORATION

Season: 22-23 Dispatched From: ASHRIPUR Lorry No: MH45AE2440 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,510.00	526,500.00
Sale Rate:	3510.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		526,500.00
				CGS	ST:	2.50	13,162.50
				SGS	ST:	2.50	13,162.50
Eway Bill No:	291697074193			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a71cf7711648ca63f4fa231b659af89307831f71ebe1			Othe	er Expense:		0.00
	c627b52431e8fa46239f				nd Off:		0.00
ACK:	122319547434964			Tota	I Amount:		552,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	552,825.00

Bank Details:

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

Five Lac Fifty Two Thousand Eight Hundred Twenty Five 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