

Reverse Charge:

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 27AABHJ9303C1ZM

SB20232024-17030 Transport Mode: Invoice No: Road Invoice Date: 13/01/2024 Do No: 19203 Date Of Supply: 13/01/2024

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: FSSAI No:

TAN No: TAN No: pned06659c pned06659c

ASHRIPUR Driver No: Mill Name:

FSSAI No:

RefBy LUNKADFOODSCORPORATION

Season: 23-24 Dispatched From: ASHRIPUR Lorry No: MH12DG7009 To: **PUNE**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|----------------------------------------------------------------------|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3,580.00 | 429,600.00 |
| Sale Rate: | 3580.00 + 0.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 429,600.00 |
| | | | | CGS | ST: | 2.50 | 10,740.00 |
| | | | | SGS | ST: | 2.50 | 10,740.00 |
| Eway Bill No: | 291704054893 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 14/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | b7d36ebd61aa88bb4e60de96a6e9996dfc8a1f2d8f7 39eb711682c2f216fe1e1 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122419754223457 | | | Tota | I Amount: | | 451,080.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 451,080.00 |

Bank Details:

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

Four Lac Fifty One Thousand Eighty 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