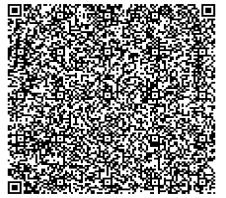




# NAVKAAR TRADERS

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: SB2023-2024-8659	Transport Mode: Road
Invoice Date: 26/08/2023 Do No: 9996	Date Of Supply: 26/08/2023
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: AAKLUJ	Driver No:
FSSAI No :	
RefBy LUNKADFOODSCORPORATION	Season: 22-23
Dispatched From: AAKLUJ	Lorry No: MH12RN1787 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,545.00	425,400.00
Sale Rate:	3545.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	291638243624						
EwayBill ValidDate:	27/08/2023						
ElInvoice No:	6f4f6ee5c17793067b6697550a801f5a13705995017						
ACK:	b371b85cb025fb8c0cba4 122317937011524						
	Freight:						0.00
	Taxable Amount:						425,400.00
	CGST:	2.50					10,635.00
	SGST:	2.50					10,635.00
	IGST:	0.00					0.00
	Rate Diff:/Qntl:						0.00
	Other Expense:						0.00
	Round Off:						0.00
	Total Amount:						446,670.00
	TCS %:	0.000					0.00
	TCS Net Payable:						446,670.00

### Bank Details:

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

Four Lac Fourty Six Thousand Six Hundred Seventy 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