

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

Transport Mode: SB20232024-12788 Road Invoice No: Invoice Date: 26/10/2023 Do No: 14580 Date Of Supply: 26/10/2023

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

S JARANDESH Driver No: Mill Name:

FSSAI No:

RefBy LUNKADFOODSCORPORATION

Season: 22-23 Dispatched From: S JARANDESH Lorry No: MH04CA0557 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,640.00	436,800.00
Sale Rate:	ate: 3640.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			436,800.00
				CGS	ST:	2.50	10,920.00
				SGS	ST:	2.50	10,920.00
Eway Bill No:	211667444603			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	85df8af535f0a2e6973a7ecf9cae0d3c86782c0ff8afe			Othe	er Expense:		0.00
	b0466ef6ecdd03ec0c3	00.000000000000000000000000000000000000	22001100110	Rou	nd Off:		0.00
ACK:	122318734237126			Tota	I Amount:		458,640.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		458,640.00

**Bank Details:** 

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

Four Lac Fifty Eight Thousand Six Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**