

Invoice Date:

MARKET YARD

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: Invoice No: SB20232024-20556 Road Date Of Supply:

23044

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

09/03/2024

LUNKAD FOODS CORPORATION

MARKET YARD

Buyer, Consigned To,

Do No:

LUNKAD FOODS CORPORATION

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

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy LUNKADFOODS

09/03/2024

Season: 23-24 Dispatched From: AAKLUJ Lorry No: MH45AF3700 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,370.00	505,500.00
Sale Rate:	Sale Rate: 3370.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			505,500.00
				CGS	ST:	2.50	12,637.50
				SGS	ST:	2.50	12,637.50
Eway Bill No:	231731928985			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dc73b2d3864ddb864dca105cd8b126c308d97bcfc73 40d931c6e17312d2afbf4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420516570346			Tota	l Amount:		530,775.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		530,775.00

Bank Details:

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

Five Lac Thirty Thousand Seven Hundred Seventy 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