

## **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: SB20232024-14692 Road Invoice No: Invoice Date: 30/11/2023 Do No: 16649 Date Of Supply: 30/11/2023 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

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy LUNKADFOODSCORPORATION

Season: 23/24 Dispatched From: AAKLUJ Lorry No: MH12CJ9040 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,610.00	433,200.00
Sale Rate:	3610.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			433,200.00
				CGS	ST:	2.50	10,830.00
				SGS	ST:	2.50	10,830.00
Eway Bill No:	211683278929			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7b5ff2c238b77503111f4ada06286b07ab4afc53c157 402ad2675fefedb3e749			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319168089877			Tota	I Amount:		454,860.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	454,860.00

**Bank Details:** 

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

Four Lac Fifty Four Thousand Eight Hundred Sixty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**