

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: SB20232024-13596 Invoice No: Road Invoice Date: 06/11/2023 Do No: 15432 Date Of Supply: 06/11/2023 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:

pned06659c

BSAKHARWADI Driver No: Mill Name:

FSSAI No:

TAN No:

RefBy LUNKADFOODSCORPORATION

pned06659c

Season: 22-23 Dispatched From: BSAKHARWADI Lorry No: MH11CJ5871 To: **PUNE**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3,645.00 | 546,750.00 |
| Sale Rate: | 3645.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 546,750.00 |
| | | | | CGS | ST: | 2.50 | 13,668.75 |
| | | | | SGS | ST: | 2.50 | 13,668.75 |
| Eway Bill No: | 201673218437 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 07/11/2023 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 535fd67df28d1134430949b79ea960d2472731b93f3 823f20497bf906c55f786 | | | Othe | er Expense: | | 0.00 |
| Ziiivoloo ito. | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122318901718283 | | | Tota | I Amount: | | 574,088.00 |
| | | | | TCS | · %: | 0.000 | 0.00 |
| | | | | тсѕ | Net Payable: | | 574,088.00 |

Bank Details:

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

Five Lac Seventy Four Thousand Eighty Eight 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