

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11440

Invoice Date:

Invoice No:

29/09/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

12675

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

MARKET YARD

City: PUNE

PUNE

LUNKAD FOODS CORPORATION

27

Road

29/09/2025

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

LUNKAD FOODS CORPORATION

MARKET YARD

City: PUNE

GST: 27AAFPL4930K1ZJ

State Code: 27

Pan No: AAFPL4930K

State:

TAN No:

PDAUND

pned06659c

State Code:

FSSAI No: TAN No:

pned06659c

Driver No:

GST: 27AAFPL4930K1ZJ

Mill Name: FSSAI No:

FSSAI No:

RefBy Dispatched From:

LUNKADFOODS

PDAUND

Lorry No:

MH12HD0754

Season: To:

MAHARASHTRA

AAFPL4930K

PUNE

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 599640 00 152.00 50 304 3945.00 Sale Rate: 3945.00 + 0.00 Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 599640.00 CGST: 2.50 14991.00 14991.00 SGST: 2.50 **Eway Bill No:** 292046980907 0.00 IGST: 0.00 EwayBill ValidDate: 30/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0aaba6d32579e35269a0fe636030123828f53626c06 Round Off: 0.00 45868e6f007a0ff160cf5 ACK: 122528840603784 **Total Amount:** 629,622.00 TCS %: 0.000 0.00 TCS Net Payable: 629622.00

Bank Details:

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

Six Lac Twenty Nine Thousand Six Hundred Twenty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory