

## **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

10677

27



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-9656

29/08/2025 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

MARKET YARD

City: PUNE

29/08/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

**LUNKAD FOODS CORPORATION** 

27

GST: 27AAFPL4930K1ZJ

**PUNE** 

Road

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**LUNKAD FOODS CORPORATION** 

MARKET YARD

State: **MAHARASHTRA** 

GST: 27AAFPL4930K1ZJ

State Code: Pan No: AAFPL4930K 27

FSSAI No: TAN No:

City: PUNE

pned06659c

FSSAI No: TAN No:

State Code:

pned06659c

Driver No: Mill Name: **BBARAMATI** 

FSSAI No:

RefBy

LUNKADFOODS

Dispatched From: **BBARAMATI**  Lorry No:

MH43E5622

Season:

To:

**MAHARASHTRA** 

AAFPL4930K

24/25

**PUNE** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 242100.00 60.00 50 4035.00 120 Sale Rate: 4035.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 242100.00 CGST: 2.50 6052 50 6052.50 SGST: 2.50 **Eway Bill No:** 262026706605 0.00 IGST: 0.00 EwayBill ValidDate: 30/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 02e0a280432779170293a770a5460aae484d7f718a Round Off: 0.00 3f476073cfae68c3232dbd ACK: 122528340659353 **Total Amount:** 254,205.00 TCS %: 0.000 0.00 TCS Net Payable: 254205.00

**Bank Details:** 

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

Two Lac Fifty Four Thousand Two Hundred Five 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**