

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

14009

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-12640

Invoice Date: 20/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

MARKET YARD

City: PUNE

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 20/10/2025

Place Of Supply:

GST: 27AAFPL4930K1ZJ

LUNKAD FOODS CORPORATION

27

PUNE

27AABHJ9303C1ZM

State:

Pan No:

pned06659c

MAHARASHTRA

State: Buver.

Invoice No:

LUNKAD FOODS CORPORATION

MARKET YARD

State: **MAHARASHTRA**

GST: 27AAFPL4930K1ZJ

State Code: 27

FSSAI No:

Mill Name:

FSSAI No:

City: PUNE

Pan No: AAFPL4930K

TAN No: pned06659c

BSAKHARWADI

RefBy

LUNKADFOODS

Dispatched From: **BSAKHARWADI**

Lorry No:

MH11CH4911

Driver No:

Season:

To:

MAHARASHTRA

AAFPL4930K

23-24

PUNE

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 564750.00 150.00 50 300 3765.00 Sale Rate: 3765.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 564750.00 CGST: 2.50 14118.75 SGST: 2.50 14118.75 **Eway Bill No:** 242061590616 0.00 IGST: 0.00 EwayBill ValidDate: 21/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 21bc80454f02e88c6b4295c1a3a17cac7940033e169 Round Off: 0.50 8c8e0e4a2256e13c74910 ACK: 122529205233703 **Total Amount:** 592,988.00 TCS %: 0.000 0.00 TCS Net Payable: 592988.00

Bank Details:

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

Five Lac Ninty Two Thousand Nine Hundred Eighty Eight 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