

## **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

10676

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-9653

29/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

MARKET YARD

City: PUNE

State Code:

FSSAI No:

TAN No:

Road 29/08/2025

27AABHJ9303C1ZM

State:

Pan No:

pned06659c

Place Of Supply:

**LUNKAD FOODS CORPORATION** 

27

**PUNE** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**LUNKAD FOODS CORPORATION** 

MARKET YARD

State: **MAHARASHTRA** 

GST: 27AAFPL4930K1ZJ

State Code: 27

FSSAI No: TAN No:

City: PUNE

**BBARAMATI** 

Pan No: AAFPL4930K

pned06659c

Driver No:

GST: 27AAFPL4930K1ZJ

Mill Name:

FSSAI No:

RefBy

LUNKADFOODS

**BBARAMATI** 

Lorry No:

MH43E5622

Season:

**MAHARASHTRA** 

AAFPL4930K

24/25

Dispatched From: **PUNE** To: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 236700.00 60.00 50 3945.00 120 Sale Rate: 3945.00 + 0.00 Freight: 0.00 **REFINED ORD S/30** Grade: **Taxable Amount:** 236700.00 CGST: 2.50 5917.50 SGST: 2.50 5917.50 **Eway Bill No:** 272026700910 0.00 IGST: 0.00 EwayBill ValidDate: 30/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e9c6d880535bca125406daa24dda400fda59601a52 Round Off: 0.00 e6b871258e779c4e5aab88 ACK: 122528340479863 **Total Amount:** 248,535.00 TCS %: 0.000 0.00 TCS Net Payable: 248535.00

**Bank Details:** 

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

Two Lac Fourty Eight Thousand Five Hundred Thirty 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**