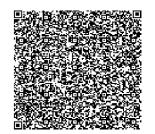


## **NAVKAR TRADERS**

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:

SB2025-26-12907

Invoice Date: 29/10/2025

Maharashtra

**MAHARASHTRA** 

Do No: 14315

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

MARKET YARD

City: PUNE

State Code:

Our GST Number:

Place Of Supply:

**LUNKAD FOODS CORPORATION** 

27

29/10/2025 **PUNE** 

Road

27AABHJ9303C1ZM

State:

Pan No:

pned06659c

**MAHARASHTRA** 

State: Buver.

Invoice No:

**LUNKAD FOODS CORPORATION** 

MARKET YARD

State:

GST: 27AAFPL4930K1ZJ

State Code:

FSSAI No:

City: PUNE

27

**ASADGURU** 

pned06659c

Pan No: AAFPL4930K

FSSAI No: TAN No:

Driver No:

GST: 27AAFPL4930K1ZJ

Mill Name:

TAN No:

FSSAI No:

RefBy LUNKADFOODS

Dispatched From: ASADGURU

Lorry No:

MH13R4398

Season:

To:

**MAHARASHTRA** 

AAFPL4930K

23-24

**PUNE** 

			<u>-</u>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3770.00	490100.00
Sale Rate:	3770.00 + 0.00			Freight:			0.00
Grade:	M 2 pp			Taxable Amount:			490100.00
				CGS	ST:	2.50	12252.50
				SGS	ST:	2.50	12252.50
Eway Bill No:	212065866671			IGS'	T:	0.00	0.00
EwayBill ValidDate: 30/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b7f3178947a00e4031e7b558e56686ce861866a47e d9f8075783bce66512a2ae			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529310786589			Tota	I Amount:		514,605.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		514605.00

**Bank Details:** 

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

Five Lac Fourteen Thousand Six 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**