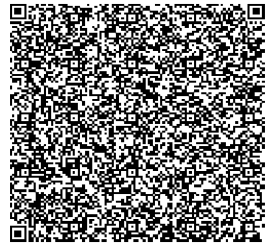




# NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-15407	Transport Mode: Road
Invoice Date: 30/11/2025 Do No: 16979	Date Of Supply: 30/11/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, LUNKAD FOODS CORPORATION MARKET YARD City: PUNE State: MAHARASHTRA GST: 27AAFPL4930K1ZJ State Code: 27 Pan No: AAFPL4930K FSSAI No : TAN No : pned06659c	Consigned To, LUNKAD FOODS CORPORATION MARKET YARD City: PUNE State: MAHARASHTRA GST: 27AAFPL4930K1ZJ State Code: 27 Pan No: AAFPL4930K FSSAI No : TAN No : pned06659c

Mill Name: ASHRIPUR Driver No:  
FSSAI No :  
RefBy LUNKADFOODS Season: 24-25  
Dispatched From: ASHRIPUR Lorry No: MH45EP2440 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3700.00	481000.00
Sale Rate:	3700.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			481000.00
				CGST:	2.50		12025.00
				SGST:	2.50		12025.00
Eway Bill No: 232087544610				IGST:	0.00		0.00
EwayBill ValidDate: 01/12/2025				Rate Diff:/Qntl:			0.00
Invoice No: b065d517797816a99eb41279ec070ea5173f98ad09				Other Expense:			0.00
	b15e5cf22c50635cc0e7be			Round Off:			0.00
ACK: 122529834776398				Total Amount:			505,050.00
				TCS %:	0.000		0.00
				TCS Net Payable:			505050.00

### Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Five Lac Five Thousand Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory