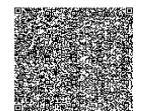


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

**TAX INVOICE** 

Reverse Charge:

SB2024-25-2672

17/05/2024

Maharashtra

State:

Do No: State Code: 27

Transport Mode: 2986

Date Of Supply: Place Of Supply:

Consigned To,

MARKET YARD

City: PUNE

ShipTo,

Our GST Number:

Road 17/05/2024

**LUNKAD FOODS CORPORATION** 

**PUNE** 

7798609708

pned06659c

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**LUNKAD FOODS CORPORATION** 

MARKET YARD

BillTo, 7798609708

City: PUNE

GST: 27AAFPL4930K1ZJ

State Code:

27

Pan No: AAFPL4930K

**MAHARASHTRA** 

FSSAI No: TAN No:

pned06659c

**BSAKHARWADI** 

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

RefBy

**BANSIDALAL** 

Dispatched From: BSAKHARWADI

Lorry No:

MH11CJ5871

Driver No:

GST: 27AAFPL4930K1ZJ

27

Season:

**MAHARASHTRA** 

AAFPI 4930K

23-24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,625.00	435,000.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			435,000.00
				CGS	ST:	2.50	10,875.00
				SGS	ST:	2.50	10,875.00
Eway Bill No: 271765460343				IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 18/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	97a702178af22ecb49bd4d44aa6cabea4d3b71c9e4 ce9a0aaf80bbffc7a36366			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421438000489			Tota	l Amount:		456,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		456,750.00

**Bank Details:** 

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

Four Lac Fifty Six Thousand Seven Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**