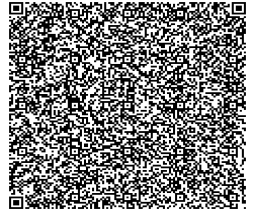




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2024-25-2549	Transport Mode: Road
Invoice Date: 15/05/2024 Do No: 2868	Date Of Supply: 15/05/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, LUNKAD FOODS CORPORATION MARKET YARD BillTo, 7798609708 City: PUNE State: MAHARASHTRA GST: 27AAFPL4930K1ZJ State Code: 27 Pan No: AAFPL4930K FSSAI No : TAN No : pned06659c	Consigned To, LUNKAD FOODS CORPORATION MARKET YARD ShipTo, 7798609708 City: PUNE State: MAHARASHTRA GST: 27AAFPL4930K1ZJ State Code: 27 Pan No: AAFPL4930K FSSAI No : TAN No : pned06659c

Mill Name: BSAKHARWADI
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MH43E5622

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,630.00	435,600.00

Sale Rate: 3630.00 + 0.00 Commission

Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 435,600.00

CGST: 2.50 10,890.00

SGST: 2.50 10,890.00

Eway Bill No: 211764470556

EwayBill ValidDate: 16/05/2024

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

ElInvoice No: 971bb4b7d7c838fd557d6130005ae41f417125b0840
59489b06f1d10f6adb5f6

Other Expense: 0.00

ACK: 122421413718831

Round Off: 0.00

Total Amount: 457,380.00

TCS %: 0.000 0.00

TCS Net Payable: 457,380.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Fifty Seven Thousand Three Hundred Eighty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory