

## **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: Invoice No:

SB2024-25-20947

Invoice Date: 19/02/2025

State: Maharashtra

Do No: 22675 State Code: 27

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 19/02/2025

**LUNKAD FOODS CORPORATION** 

Place Of Supply:

Consigned To,

MARKET YARD

City: PUNE

**PUNE** 

**MAHARASHTRA** 

Buver.

**LUNKAD FOODS CORPORATION** 

MARKET YARD

BillTo, 7798609708

City: PUNE

GST: 27AAFPL4930K1ZJ

State Code:

27

**ASHRIPUR** 

FSSAI No:

pned06659c

State:

Pan No: AAFPL4930K

**MAHARASHTRA** 

State Code: FSSAI No:

ShipTo,

TAN No:

pned06659c

7798609708

State:

Pan No:

Driver No:

GST: 27AAFPL4930K1ZJ

27

Mill Name: FSSAI No:

TAN No:

RefBy LUNKADFOODS

Dispatched From: ASHRIPUR

Lorry No:

MH45AF3700

Season:

**MAHARASHTRA** 

AAFPI 4930K

24/25

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3755.00	450600.00
Sale Rate:	3755.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			450600.00
				CGS	ST:	2.50	11265.00
				SGS	ST:	2.50	11265.00
Eway Bill No:	241911896041			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	882c4580e890c910947374df9bfe52cde91d14b91f9 9f19e62f677875e6de17c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525384447083			Tota	I Amount:		473,130.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		473130.00

**Bank Details:** 

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

Four Lac Seventy Three Thousand One Hundred Thirty 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**