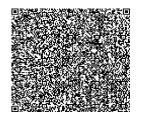


## **NAVKAR TRADERS**

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

17226

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-15547

21/12/2024

Do No: Maharashtra

State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To,

MARKET YARD

City: PUNE

Road

21/12/2024

7798609708

pned06659c

State:

Pan No:

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

**PUNE** 

**LUNKAD FOODS CORPORATION** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**LUNKAD FOODS CORPORATION** 

MARKET YARD

BillTo, 7798609708

City: PUNE

GST: 27AAFPL4930K1ZJ

State Code:

27

Pan No: AAFPL4930K

FSSAI No:

TAN No:

FSSAI No:

State Code:

ShipTo,

pned06659c

State:

TAN No:

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy LUNKADFOODS

Dispatched From: BSOMESWAR

Lorry No:

MH12DT4449

Driver No:

GST: 27AAFPL4930K1ZJ

27

Season:

**MAHARASHTRA** 

AAFPL4930K

23/24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3380.00	405600.00
Sale Rate:	3380.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			405600.00
				CGS	ST:	2.50	10140.00
				SGS	ST:	2.50	10140.00
Eway Bill No:	271878798777			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 22-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	cf5615be876db9289d77da32fef8c65c1cc12029d52d dc9e34eb78841e027eca			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122424516757756			Tota	I Amount:		425,880.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		425880.00

**Bank Details:** 

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

Four Lac Twenty Five Thousand Eight Hundred Eighty 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**