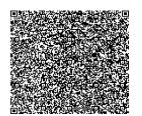


## **NAVKAR TRADERS**

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

18446

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-16674

Invoice Date: 04/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To.

MARKET YARD

City: PUNE

State Code:

ShipTo,

27AABHJ9303C1ZM Road

Date Of Supply:

04/01/2025

**LUNKAD FOODS CORPORATION** 

**PUNE** 

7798609708

pned06659c

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**LUNKAD FOODS CORPORATION** 

MARKET YARD

BillTo. 7798609708

City: PUNE

GST: 27AAFPL4930K1ZJ

State Code: FSSAI No:

27

**ASHRIPUR** 

State:

Pan No: AAFPL4930K

**MAHARASHTRA** 

**Brand Name** 

3560.00 + 0.00 Commission

FSSAI No: TAN No:

pned06659c

HSN/ACS

17011490

Mill Name: FSSAI No:

**Particulars** 

SUGAR 50 KG

Sale Rate:

Grade:

TAN No:

RefBy

LUNKADFOODS

Dispatched From: ASHRIPUR

Lorry No:

Quntal

120.00

MH43E3279

Packing(kg)

50

Freight:

CGST:

SGST:

IGST:

Rate Diff:/Qntl:

Other Expense:

**Total Amount:** 

Round Off:

TCS %:

Driver No:

GST: 27AAFPL4930K1ZJ

27

Season:

**MAHARASHTRA** 

**AAFPI 4930K** 

**PUNE** 

2.50

0.00

0.000

Rate Value Bags 3560.00 427200 00 240 0.00 **Taxable Amount:** 427200.00 2.50 10680.00

10680.00

0.00

0.00 0.00

0.00

0.00 448560.00

448,560.00

24-25

231885991804 **Eway Bill No:** 

EwayBill ValidDate:

05-01-2025

**SUPER S/30 (S1)** 

**Elnvoice No:** 

ACK:

f1665353e14279889c25e86b3d058b5bfd2ee3d3211

122524712670489

c4f5857744bc2f37cea4a

TCS Net Payable:

Bank Details:

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

Four Lac Fourty Eight Thousand Five Hundred Sixty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**