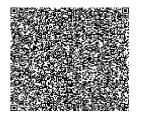


## **NAVKAR TRADERS**

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	INI	$\mathbf{v}$	
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Reverse Charge:

SB2024-25-19055

25/01/2025

Do No: Maharashtra State Code:

20731

27

Transport Mode: Date Of Supply:

Consigned To,

MARKET YARD

City: PUNE

Our GST Number:

Place Of Supply:

**LUNKAD FOODS CORPORATION** 

25/01/2025 **PUNE** 

7798609708

State:

Pan No:

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**LUNKAD FOODS CORPORATION** 

MARKET YARD

BillTo, 7798609708

GST: 27AAFPL4930K1ZJ

State Code:

27

FSSAI No:

City: PUNE

TAN No: pned06659c

State:

Pan No: AAFPL4930K

**MAHARASHTRA** 

TAN No:

ShipTo,

FSSAI No:

State Code:

pned06659c

Driver No:

GST: 27AAFPL4930K1ZJ

27

Mill Name: FSSAI No:

RefBy LUNKADFOODS

Dispatched From: ASHRIPUR

**ASHRIPUR** 

Lorry No:

MH45AF4403

Season:

**MAHARASHTRA** 

AAFPI 4930K

**PUNE** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3650.00	438000.00
Sale Rate:	3650.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:		438000.00	
			CGS	ST:	2.50	10950.00	
			SGS	ST:	2.50	10950.00	
Eway Bill No:	201897595596			IGS	T:	0.00	0.00
EwayBill ValidDa	ate: 26/01/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> a8a4470c7a60	a8a4470c7a60f0954d7a	56fa5ea6a112fe0	b60e7e9c	Othe	er Expense:		0.00
5456ce6a49b1bbc6d9a7			50001000	Rou	nd Off:		0.00
<b>ACK</b> : 122525010704922			Tota	I Amount:		459,900.00	
				TCS	%:	0.000	0.00
			TCS	Net Payable:		459900.00	

**Bank Details:** 

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

Four Lac Fifty Nine Thousand Nine Hundred 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**