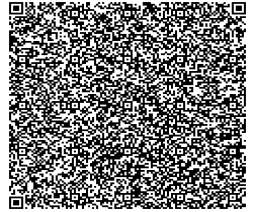




NAVKAAR TRADERS

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: SB2024-25-18828	Transport Mode: Road
Invoice Date: 22/01/2025 Do No: 20456	Date Of Supply: 22/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, LUNKAD FOODS CORPORATION MARKET YARD	Consigned To, LUNKAD FOODS CORPORATION MARKET YARD
BillTo, 7798609708	ShipTo, 7798609708
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AAFPL4930K1ZJ	GST: 27AAFPL4930K1ZJ
State Code: 27 Pan No: AAFPL4930K	State Code: 27 Pan No: AAFPL4930K
FSSAI No :	FSSAI No :
TAN No : pned06659c	TAN No : pned06659c

Mill Name: PDAUND

Driver No:

FSSAI No :

RefBy LUNKADFOODS

Season: 24-25

Dispatched From: PDAUND

Lorry No: MH42B7232

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3730.00	447600.00
Sale Rate:	3730.00 + 0.00 Commission						
Grade:	REFINED SUPER S/30 (S1)						
Eway Bill No:	291895837653						
EwayBill ValidDate:	23/01/2025						
ElInvoice No:	0162585ae46ef72dce89cf90a991fd0d175df0023a67						
	405827ebca6d66453829						
ACK:	122524966094288						
Freight:							0.00
Taxable Amount:							447600.00
CGST:	2.50						11190.00
SGST:	2.50						11190.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							469,980.00
TCS %:	0.000						0.00
TCS Net Payable:							469980.00

Bank Details:

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

Four Lac Sixty Nine Thousand Nine 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory