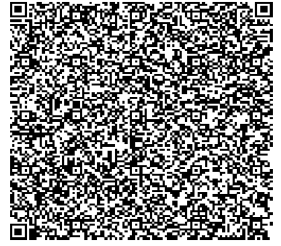




# NAVKAAR TRADERS

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: SB2024-25-21758                                                                                                                                                                                | Transport Mode: Road                                                                                                                                                                                              |
| Invoice Date: 01/03/2025 Do No: 23600                                                                                                                                                                      | Date Of Supply: 01/03/2025                                                                                                                                                                                        |
| State: Maharashtra State Code: 27                                                                                                                                                                          | Place Of Supply: PUNE MAHARASHTRA                                                                                                                                                                                 |
| Buyer,<br>LUNKAD FOODS CORPORATION<br>MARKET YARD<br>BillTo, 7798609708<br>City: PUNE State: MAHARASHTRA<br>GST: 27AAFPL4930K1ZJ<br>State Code: 27 Pan No: AAFPL4930K<br>FSSAI No :<br>TAN No : pned06659c | Consigned To,<br>LUNKAD FOODS CORPORATION<br>MARKET YARD<br>ShipTo, 7798609708<br>City: PUNE State: MAHARASHTRA<br>GST: 27AAFPL4930K1ZJ<br>State Code: 27 Pan No: AAFPL4930K<br>FSSAI No :<br>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   | 3890.00 | 466800.00  |
| Sale Rate:                                                | 3890.00 + 0.00 Commission |          |        | Freight:         |       |         | 0.00       |
| Grade:                                                    | REFINED SUPER S/30 (S1)   |          |        | Taxable Amount:  |       |         | 466800.00  |
|                                                           |                           |          |        | CGST:            | 2.50  |         | 11670.00   |
|                                                           |                           |          |        | SGST:            | 2.50  |         | 11670.00   |
| Eway Bill No: 291918439576                                |                           |          |        | IGST:            | 0.00  |         | 0.00       |
| EwayBill ValidDate: 03/03/2025                            |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00       |
| ElInvoice No: 8f1126808d13b24262d23169f9e29d77e0d1f9d6421 |                           |          |        | Other Expense:   |       |         | 0.00       |
| 1787a7b368b8827072ba7                                     |                           |          |        | Round Off:       |       |         | 0.00       |
| ACK: 122525550202072                                      |                           |          |        | Total Amount:    |       |         | 490,140.00 |
|                                                           |                           |          |        | TCS %:           | 0.000 |         | 0.00       |
|                                                           |                           |          |        | TCS Net Payable: |       |         | 490140.00  |

### Bank Details:

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

Four Lac Ninty Thousand One Hundred Fourty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory