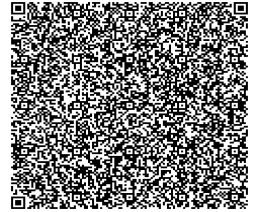




NAVKAAR TRADERS

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: SB2024-25-12383	Transport Mode: Road
Invoice Date: 28/10/2024 Do No: 13745	Date Of Supply: 28/10/2024
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: S JARANDESH

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 23-24

Dispatched From: S JARANDESH

Lorry No: MH11AL2956

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3550.00	426000.00

Sale Rate: 3550.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 426000.00

CGST: 2.50 10650.00

SGST: 2.50 10650.00

Eway Bill No: 221851002421

IGST: 0.00 0.00

EwayBill ValidDate: 29-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: deac34426fa56d5da2ca0aea590615eae3168d2216f
615b674156a7f8026e948

Other Expense: 0.00

ACK: 122423749726157

Round Off: 0.00

Total Amount: 447,300.00

TCS %: 0.000 0.00

TCS Net Payable: 447300.00

Bank Details:

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

Four Lac Fourty Seven Thousand Three Hundred 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