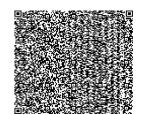


NAVKAR TRADERS

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

8155

27

TAX INVOICE

Reverse Charge:

SB2024-25-7227

Invoice No: Invoice Date:

16/08/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode: Date Of Supply:

Road 16/08/2024

PUNE

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

LUNKAD FOODS CORPORATION

MARKET YARD

BillTo, 7798609708

City: PUNE

GST: 27AAFPL4930K1ZJ

State Code:

27

Pan No: AAFPL4930K

State:

FSSAI No: TAN No:

pned06659c

BSAKHARWADI

Mill Name: FSSAI No:

RefBy LUNKADFOODS

Dispatched From: BSAKHARWADI

Place Of Supply:

Consigned To,

Our GST Number:

LUNKAD FOODS CORPORATION

MARKET YARD

ShipTo,

FSSAI No:

TAN No:

7798609708

City: PUNE GST: 27AAFPL4930K1ZJ

State Code: 27

Pan No: AAFPL4930K

MAHARASHTRA

pned06659c

Driver No:

Lorry No: MH12CH9129 Season:

23-24 **PUNE**

•			2011 / 110.	WIII120113123		io. I ditt	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3605.00	432600.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			432600.00
				CGS	ST:	2.50	10815.00
				SGS	ST:	2.50	10815.00
Eway Bill No:	281811028733			IGS	T:	0.00	0.00
EwayBill ValidDate: 17-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d0b1d0c3c6f7214fd9b52d35db6c77a540bf31d8174			Othe	er Expense:		0.00
	689b0df7627496339b82		Rou	nd Off:		0.00	
ACK:	122422671591927			Tota	I Amount:		454,230.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		454230.00

Bank Details:

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

Four Lac Fifty Four Thousand Two Hundred Thirty 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