

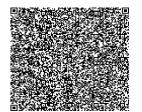
NAVKAR TRADERS

Do No:

MAHARASHTRA

State Code:

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

15977

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-14419

Invoice Date: 06/12/2024

State: Maharashtra

Date Of Supply:

Road

Our GST Number:

Transport Mode:

Consigned To,

MARKET YARD

City: PUNE

06/12/2024

27AABHJ9303C1ZM

Place Of Supply:

PUNE

7798609708

State:

Pan No:

MAHARASHTRA

Buver.

LUNKAD FOODS CORPORATION

MARKET YARD

BillTo, 7798609708

City: PUNE

GST: 27AAFPL4930K1ZJ

State Code:

FSSAI No: TAN No:

27

Pan No: AAFPL4930K

State Code: FSSAI No:

ShipTo,

pned06659c

State:

TAN No: pned06659c

27

LUNKAD FOODS CORPORATION

Driver No:

Mill Name: FSSAI No:

LUNKADFOODS RefBy

AAKLUJ

Dispatched From: AAKLUJ

Lorry No:

MH12EQ2751

GST: 27AAFPL4930K1ZJ

Season:

MAHARASHTRA

AAFPL4930K

23-24 **PUNE**

Brand Name						
Dianu Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	120.00	50	240	3325.00	399000.00
3325.00 + 0.00 Commiss	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		399000.00
			CGS	ST:	2.50	9975.00
			SGS	ST:	2.50	9975.00
261870518563			IGS	T:	0.00	0.00
ate: 07-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 05a029d28765c9d66e771063fc4df3c5	1063fc4df3c584a	3afc1783	Othe	er Expense:		0.00
0c49d4566cdd4fd63e2ad			Rou	nd Off:		0.00
ACK : 122424306944243			Tota	I Amount:		418,950.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		418950.00
	ORD S/30 (S2) 261870518563 ate: 07-12-2024 05a029d28765c9d66e77 0c49d4566cdd4fd63e2ad	3325.00 + 0.00 Commission ORD S/30 (S2) 261870518563 ate: 07-12-2024 05a029d28765c9d66e771063fc4df3c584a 0c49d4566cdd4fd63e2ad	3325.00 + 0.00 Commission ORD S/30 (S2) 261870518563 ate: 07-12-2024 05a029d28765c9d66e771063fc4df3c584a3afc1783 0c49d4566cdd4fd63e2ad	3325.00 + 0.00 Commission Fre ORD S/30 (S2) Tax:	3325.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 261870518563 IGST: ate: 07-12-2024 Rate Diff:/Qntl: 05a029d28765c9d66e771063fc4df3c584a3afc1783 Other Expense: 0c49d4566cdd4fd63e2ad Round Off:	3325.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 2.50 SGST: 2.50 261870518563 IGST: 0.00 ate: 07-12-2024 Cosside ate: 07-12-2

Bank Details:

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

Four Lac Eighteen Thousand Nine Hundred Fifty 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