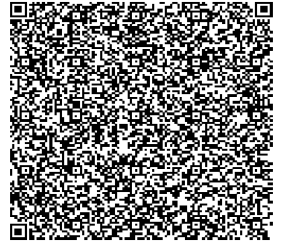




NAVKAAR TRADERS

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: SB2024-25-23290	Transport Mode: Road
Invoice Date: 22/03/2025 Do No: 25288	Date Of Supply: 22/03/2025
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: ASHRIPUR Driver No:
FSSAI No :
RefBy LUNKADFOODS Season: 24-25
Dispatched From: ASHRIPUR Lorry No: MH45AF4403 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3800.00	456000.00
Sale Rate:	3800.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)4			Taxable Amount:			456000.00
				CGST:	2.50		11400.00
				SGST:	2.50		11400.00
Eway Bill No: 291930167288				IGST:	0.00		0.00
EwayBill ValidDate: 23/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 0acfbab35ad7e16b955a0b03ebe0f620801124a24a4				Other Expense:			0.00
cde8ccfa766f6a5517a85				Round Off:			0.00
ACK: 122525855780503				Total Amount:			478,800.00
				TCS %:	0.000		0.00
				TCS Net Payable:			478800.00

Bank Details:

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

Four Lac Seventy Eight Thousand Eight 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory