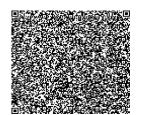


NAVKAR TRADERS

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

18894

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-17131

08/01/2025

Maharashtra

Do No: State Code: 27

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

Consigned To,

MARKET YARD

08/01/2025 **PUNE**

LUNKAD FOODS CORPORATION

MAHARASHTRA

State: Buver.

Invoice Date:

LUNKAD FOODS CORPORATION

MARKET YARD

BillTo, 7798609708

City: PUNE

GST: 27AAFPL4930K1ZJ

State Code:

27

Pan No: AAFPL4930K

State:

FSSAI No:

TAN No: pned06659c

PDAUND

MAHARASHTRA

FSSAI No: TAN No:

State Code:

ShipTo,

City: PUNE

pned06659c

7798609708

State:

Pan No:

Driver No:

GST: 27AAFPL4930K1ZJ

27

Mill Name: FSSAI No:

RefBy LUNKADFOODS

Dispatched From: PDAUND

Lorry No:

MH42B7232

Season:

MAHARASHTRA

AAFPL4930K

23-24 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3530.00	423600.00
Sale Rate:	3530.00 + 0.00 Commission REFINED SR1 S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			423600.00
				CGS	ST:	2.50	10590.00
				SGS	ST:	2.50	10590.00
Eway Bill No:	231888173355			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f30003c62d89413736ee0702a59c22d1af6a7751a77 ff4f22ebca4399c0311c2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524776271031			Tota	I Amount:		444,780.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		444780.00

Bank Details:

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

Four Lac Fourty Four Thousand Seven Hundred Eighty 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