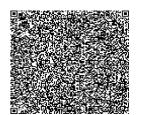


NAVKAR TRADERS

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

10314

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-9240

Invoice Date: 20/09/2024

State: Maharashtra

Do No: State Code: Transport Mode: Road

Our GST Number:

Consigned To,

MARKET YARD

City: PUNE

State Code:

FSSAI No:

ShipTo,

Date Of Supply: 20/09/2024

LUNKAD FOODS CORPORATION

Place Of Supply:

PUNE

7798609708

pned06659c

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

LUNKAD FOODS CORPORATION

MARKET YARD

BillTo, 7798609708

GST: 27AAFPL4930K1ZJ

State Code:

27

Pan No: AAFPL4930K

State:

FSSAI No: TAN No:

City: PUNE

pned06659c

MAHARASHTRA

TAN No:

BSOMESWAR Driver No:

Mill Name: FSSAI No:

BANSIDALAL RefBy

Dispatched From: BSOMESWAR

Lorry No:

MH12RA2573

GST: 27AAFPL4930K1ZJ

27

Season:

MAHARASHTRA

AAFPI 4930K

23/24

PUNE

			2011 y 110.	WITTERNAZO7 O	IO. I ONE		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3590.00	143600.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			143600.00
				CGS	ST:	2.50	3590.00
				SGS	ST:	2.50	3590.00
Eway Bill No:	211829311471			IGS	T:	0.00	0.00
EwayBill ValidDate: 21-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: bfc3b79cf8d671af7ba68e872a93821f9dbc2ca8046b				Othe	er Expense:		0.00
	4b1a53a3dcb054d82b97			Round Off:			0.00
ACK:	122423168777910			Tota	l Amount:		150,780.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		150780.00

Bank Details:

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

One Lac Fifty 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