



# 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 No:  | 27AABHJ9303C1ZM |
| Invoice No:  | SB2024-25-17191 | Transport Mode:  | Road            |
| Invoice Date:  | 09/01/2025      | Date Of Supply:  | 09/01/2025      |
| DO No:   | 19004           | Place Of Supply:   | PUNE            |
| State:   | MAHARASHTRA     | State:   | MAHARASHTRA     |
| State Code:  | 27              |  |                 |
| Buyer,<br>GRANARY WHOLESALE PRIVATE LIMITED<br>WAGHOLI<br>WH LOCATION 856 57 AHURA<br>WAREHOUSING CORPORATION,BAKORI<br>ROAD LAND MARK BJS COLLEGE<br>WAGHOLI, Maharashtra, 411037 |                 | Consigned To,<br>GRANARY WHOLESALE PRIVATE<br>LIMITED HINJAWADI 2<br>SURVEY NO 38/2/2 LOCATED AT<br>VILLAGE MARUNJI TALUKA, MULSHI<br>DIST, MAHARASHTRA 411037 |                 |
| Bill To:   | 7666450604      | Ship To,   | 7666450604      |
| City:  | PUNE            | City:  | PUNE            |
| State:   | Maharashtra     | State:   | MAHARASHTRA     |
| Gst NO:  | 27AAHCG7552R1ZR | Gst NO:  | 27AAHCG7552R1ZR |
| State Code:  | 27              | State Code:  | 27              |
| PAN No:  | AAHCG7552R      | PAN No:  | AAHCG7552R      |
| FSSAI No:  |                 | FSSAI No:  |                 |
| TAN No:  | BLRG24907B      | TAN No:  | BLRG24907B      |

Mill Name:ANEERABHIMA

Driver No:9689559869

FSSAI No:

Ref By: GRANARYHINJAWADI

Season:24-25

Dispatched From:ANEERABHIMA

Lorry No:MH45AF9009

To:PUNE

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value  |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| SUGAR 50 KG |            | 17011490 | 110.00 | 50          | 220  | 3561.17 | 391729 |

|          |   |                  |       |           |
|----------|---|------------------|-------|-----------|
| Sale     |   | Freight:         | 80.00 | 8800.00   |
| Rate:    | 3740.00 F.O.R. with GST                               | Taxable Amount:  |       | 391729    |
| Grade:   | ORD S/30 (S2)   | CGST:            | 2.50  | 9795.23   |
| Eway     |   | SGST:            | 2.50  | 9795.23   |
| Bill No: | 291888654548  | IGST:            | 0.00  | 0.00      |
| EwayBill |   | Rate Diff./Qntl: |       | 0.00      |
| ValidDat | 10/01/2025  | Other Expense:   |       | 0.00      |
| e:       |   | Round Off:       |       | -0.46     |
| eInvoice | 46a196abb7ba21bce50d6accfd70b4591304c7ee3b3104d4f6aab | Total Amount:    |       | 411399.00 |
| No:      | 25aa65d8703   | TCS:             | 0.000 | 0.00      |
| Ack:     | 122524789739827                                       | TCS Net Payable: |       | 411399.00 |

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

Four Lakh Eleven Thousand Three Hundred and Ninety Nine Only.

Our Tan No: 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory