

## 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



BLRG24907B

TAX INVOICE

TAX INVOICE								
Reverse Charge Invoice No: Invoice Date: DO No:	No SB2024-25-18189 17/01/2025 19885	Our GST No: Transport Mode: Date Of Supply:	27AABHJ9303C1ZM Road 17/01/2025					
State: State Code:	e: MAHARASHTRA		PUNE MAHARASHTRA					
Buyer, GRANARY WHOLESALE PRIVATE LIMITE WAGHOLI WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION,BAKORI ROAD LAND MARK BJS COLLEGE WAGHOLI, Maharashtra, 411037	D	Consigned To, GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION,BAKORI ROAD LAND MARK BJS COLLEGE WAGHOLI, MAHARASHTRA 411037						
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No:	7666450604 PUNE Maharashtra 27AAHCG7552R1ZR 27 AAHCG7552R	Ship To, City: State: Gst NO: State Code: PAN No:	7666450604 PUNE MAHARASHTRA 27AAHCG7552R1ZR 27 AAHCG7552R					
TANING.	DI DC24007D	FSSAI No:						

TAN No:

Mill Name:AAKLUJ Driver No:9075710778

FSSAI No:

TAN No:

Ref By: GRANARYWAGHOLI Season:24-25

Dispatched From:AAKLUJ Lorry No:MH42B8390 To:PUNE

BLRG24907B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00 <b>F</b> rei	ght <sup>50</sup>	400	7035644.29	722858. <b>04000.00</b>
			Taxa	able Amount:			722858.00
Sale azar as F o B with cor			CGST:			2.50	18071.45
Rate: 3795.00 F.O.R. with GST			SGST:			2.50	18071.45
Grade: SUPER S/30 (S1	)		IGS <sup>-</sup>	Γ:		0.00	0.00
Eway Bill No: <b>201892870542</b>			Rate	Diff:/Qntl:			0.00
EwayBill		Othe	er Expense:			0.00	
ValidDat <b>18/01/2025</b> e:			Rou	nd Off:			0.10
elnvoice 9ccc28c093b9ab6a03eeeb3eda5d863d0377171ef7; No: ada2d8bc031 Ack: 122524895105286		3d0377171ef73cfdfc7	64e3 Tota	Total Amount:			759001.00
			TCS	:		0.000	0.00
Ack: <b>12252489510528</b>	,		TCS	Net Payable:			759001.00

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

Seven Lakh Fifty Nine Thousand One 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 NAVKAR TRADERS

Am Tain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory