



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:	SB2024-25-18191	Transport Mode:	Road
Invoice Date:	17/01/2025	Date Of Supply:	17/01/2025
DO No:	19886	Place Of Supply:	PUNE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION,BAKORI ROAD LAND MARK BJS COLLEGE WAGHOLI, Maharashtra, 411037		Consigned To, GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2 SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI TALUKA, MULSHI 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:AAKLJJ

Driver No:9503164241

FSSAI No:

Ref By: GRANARYHINJAWADI

Season:24-25

Dispatched From:AAKLJJ

Lorry No:MH42BF4465

To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3543.81	434857.00

Sale		Freight:	80.00	9600.00
Rate:	3805.00 F.O.R. with GST	Taxable Amount:		434857.00
Grade:	SUPER S/30 (S1)	CGST:	2.50	10871.43
Eway		SGST:	2.50	10871.43
Bill No:	241892870825	IGST:	0.00	0.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	18/01/2025	Other Expense:		0.00
e:		Round Off:		0.14
eInvoice	6650cd0ebb667b15af52557940001d2e1deded4efdade7deb1aa	Total Amount:		456600.00
No:	c0f3d8c0a84e	TCS:	0.000	0.00
Ack:	122524895115432	TCS Net Payable:		456600.00

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

Four Lakh Fifty Six Thousand Six Hundred 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory