

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

1700 INVOICE								
Reverse Charge	No OBSCRIPTION	Our GST No:	27AABHJ9303C1ZM					
Invoice No:	SB2024-25-18189	Transport Mode:	Road					
Invoice Date:	17/01/2025							
DO No:	19885	Date Of Supply:	17/01/2025					
State:	MAHARASHTRA	Place Of Supply:	PUNE					
State Code:	27	State:	MAHARASHTRA					
Buyer,		Consigned To,						
GRANARY WHOLESALE PRIVATE LIMITE WAGHOLI	D	GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI						
WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION,BAKORI ROAD LAND MARK BJS COLLEGE WAGHOLI, Maharashtra, 411037		WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION,BAKORI ROAD LAND MARK BJS COLLEGE WAGHOLI, 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:		FSSAL No:						

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	R 50 KG 17011490		200.00Freight50		400	70.350 44.29	722858. 04000.00
Grade: SUPER S Eway Bill No:			Taxable Amount:				722858.00
	3795.00 F.O.R. with GST		CGST:			2.50	18071.45
	SUPER S/30 (, ,	SGS	ST:		2.50	18071.45
			IGS	IGST:		0.00	0.00
	17/01/2025	Rate	e Diff:/Qntl:			0.00	
			Oth	er Expense:			0.00
			Rou	ınd Off:			0.10
			Total Amount:				759001.00
			TCS	S:		0.000	0.00
			TCS	S 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

Amit ain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory