

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

17001100									
Reverse Charge	No								
Invoice No:	SB2024-25-18183	Our GST No:	27AABHJ9303C1ZM						
Invoice Date:	17/01/2025	Transport Mode:	Road						
DO No:	19800	Date Of Supply:	17/01/2025						
State:	MAHARASHTRA	Place Of Supply:	BHIWANDI						
State Code:	27	State:	MAHARASHTRA						
Buyer,		Consigned To,							
GRANARY WHOLESALE PRIVATE LIMITE	ED	GRANARY WHOLESALE PRIVATE							
BLDNG NO 226 233 SURVEY NO 48 1	6	LIMITED							
INDIAN CORPORATION GUNDAWALI OP INDIAN PETROL PUMP, Maharashtra,	۲	BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION GUNDAWALI							
421302		OPP INDIAN PETROL PUMP,							
Bill To:		MAHARASHTRA 421308							
City:	BHIWANDI	Ship To,							
State:	Maharashtra	City:	BHIWANDI						
Gst NO:	27AAHCG7552R1ZR	State:	MAHARASHTRA						
State Code:	27	Gst NO:	27AAHCG7552R1ZR						
PAN No:	AAHCG7552R	State Code:	27						
FSSAI No:		PAN No:	AAHCG7552R						
TAN No:	BLRG24907B	FSSAI No:							
		I .							

TAN No:

Mill Name:SJAYWANT Driver No:9665595131

FSSAI No:

Ref By: GRANARYWHOLESALE Season:23-24

Dispatched From:SJAYWANT Lorry No:MH10DT6172 To:BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG 17011490		250.00Frei	250.00Freight50		2535 632.14	914285. 30250.00	
			Tax	able Amount:			914285.00
Sale 2040	OO E O D with OCT		CGST:		2	50	22857.13
Rate: 3840.00 F.O.R. with GST			SGST:			50	22857.13
	ER S/30 (S1)		IGS	T:	C	.00	0.00
Eway Bill No: 2418	92822769		Rat	e Diff:/Qntl:			0.00
EwayBill		Oth	er Expense:			0.00	
ValidDat 19/01/2025 e:			Rou	ınd Off:			-0.26
elnvoice 42b8a8da1c1200fc0a20aec361e619353564569f358		353564569f358ccf9	99dd60 Tota	Total Amount:			959999.00
No: 651af29aaa6 Ack: 122524893687768		68		S:	C	.000	0.00
, tott.				S Net Payable:			959999.00

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

Nine Lakh Fifty Nine Thousand Nine 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory