

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	No								
Invoice No:	SB2024-25-17189	Our GST No:	27AABHJ9303C1ZM						
Invoice Date:	09/01/2025	Transport Mode:	Road						
DO No:	19003	Date Of Supply:	09/01/2025						
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:		FSSAI No:							

TAN No:

Mill Name:ANEERABHIMA Driver No:9665566099

FSSAI No:

TAN No:

Ref By: GRANARYWAGHOLI Season:24-25

Dispatched From:ANEERABHIMA Lorry No:MH14HG7410 To:PUNE

BLRG24907B

Particu	ılars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG 17011490		17011490	170Æl@ight:	70.FA@eight: 50		34070.00 3551.97		
				Taxable			603835	
Sale 2720 00 F O B with OCT				CGST:		2.50		15097.63
Rate: 3730.00 F.O.R. with GST			SGST:	2.50		15097.63		
	ORD S/30 (S2)			IGST:		0.00		0.00
Eway Bill No: 2	81888653555			Rate Diff:/Qntl:				0.00
EwayBill				Other Expense:				0.00
ValidDat 10/01/2025 e:				Round (Off:			-0.26
elnvoice ffcfe9d69e0988f8f4ade1da4cb7d062dbe1b14e4bfdee7cd31283 Total Amount:								634100.00
No: 57ca20c393 Ack: 122524789713537			TCS:		0.000		0.00	
70h. 122324703713337				TCS Ne	TCS Net Payable:			634100.00

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

Six Lakh Thirty Four Thousand One 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 NAVKAR TRADERS

Amin an

MANDATE

For, NAVKAR TRADERS

Authorised Signatory