

## 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: SB2024-25-20279		Our GST No:	27AABHJ9303C1ZM						
Invoice Date:	10/02/2025	Transport Mode:	Road						
DO No:	21976	Date Of Supply:	10/02/2025						
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		LIMITED							
INDIAN CORPORATION GUNDAWALI OP INDIAN PETROL PUMP, Maharashtra,	P	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:							

TAN No:

Mill Name:KKRANTI Driver No:8390285050

FSSAI No:

Ref By: GRANARYWHOLESALE Season:24/25

Dispatched From:KKRANTI Lorry No:MH11DD9732 To:BHIWANDI

Partic	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGA	AR 50 KG		17011490	250 <b>.Fl∕e</b> ight:	50	50 0 5.00	3835.48	958 <b>28750.00</b>
				Taxable Amount:				987620.00
Sale 4148.00 F.O.R. with		L COT		CGST:		2.50		24690.50
Rate: 4148.00 F.O.R. WI	in GS1		SGST:		2.50		24690.50	
Grade: <b>M/30</b>				IGST:			0.00	0.00
Eway Bill No:	291906715107			Rate Dif	f:/Qntl:			0.00
EwayBill	40/00/0005			Other Expense:				0.00
ValidDat <b>12/02/2025</b> e:	12/02/2025			Round C	Off:			0.00
	807c8863c7fc5b73753c20569af793c3df352c2c87a2a36335694d Total Amount:						1037001.00	
No: <b>d8ed28fa9e</b> Ack: <b>122525264260814</b>			TCS:	TCS: 0.000			0.00	
ACA. 12232320420001				TCS Ne	TCS Net Payable:			1037001.00

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

Ten Lakh Thirty Seven 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 fun

MANDATE

For, NAVKAR TRADERS

Authorised Signatory