



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:	SB2024-25-17831	Transport Mode:	Road
Invoice Date:	14/01/2025	Date Of Supply:	14/01/2025
DO No:	19469	Place Of Supply:	PUNE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2 SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI TALUKA, MULSHI DIST, Maharashtra, 411057		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:8975280070

FSSAI No:

Ref By: GRANARYHINJAWADI

Season:24-25

Dispatched From:AAKLJJ

Lorry No:MH42AQ6428

To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG	S/30 SUGAR	17011490	125.00	50	250	3505.71	448214.00

Sale	3765.00 F.O.R. with GST	Freight:	80.00	10000.00
Rate:		Taxable Amount:		448214.00
Grade:	SUPER S/30 (S1)	CGST:	2.50	11205.35
Eway		SGST:	2.50	11205.35
Bill No:	221891195934	IGST:	0.00	0.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	15/01/2025	Other Expense:		0.00
e:		Round Off:		0.30
eInvoice	b21f18967149826a802dd057181d72c542bb71ee578882121c636	Total Amount:		470625.00
No:	af4e52aee7b	TCS:	0.000	0.00
Ack:	122524853560270	TCS Net Payable:		470625.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lakh Seventy Thousand Six Hundred and Twenty Five 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