

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



TAX INVOICE

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-10141 Transport Mode:

Invoice Date: 16/09/2023 Do No: 11652 Date Of Supply: 16/09/2023

State: Maharashtra State Code: 27 Place Of Supply: PUNE MAHARASHTRA

Buyer,

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI

TALUKA, MULSHI DIST BillTo, 7666450604

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No : TAN No :

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI TALUKA,

27AABHJ9303C1ZM

Road

MULSHI DIST

Consigned To,

ShipTo, **7666450604**

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

Driver No:

MH45AF4040

State Code: 27 Pan No: AAHCG7552R

FSSAI No : TAN No :

Mill Name: AAKLUJ

FSSAI No:

RefBy

GRANARYHINJAWADI

Dispatched From: AAKLUJ

Season: **22-23**

To: PUNE

9604901581

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,642.29	364,229.00
Sale Rate:	3900.00 F.O.R. with GST			Freight:			7,200.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			371,429.00
				CGS	ST:	2.50	9,285.73
				SGS	ST:	2.50	9,285.73
Eway Bill No:	251648044086			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2220788559529eb0a2dfd38ed9adae87bc3d520860 99713bbbc5a9eeb675cd70			Othe	er Expense:		0.00
				Rou	nd Off:		-0.46
ACK:	122318218996437			Tota	I Amount:		390,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		390,000.00

Lorry No:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Ninty Thousand Only.

Our TanNo 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