

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-10629 Transport Mode: Invoice No: Road Invoice Date: 23/09/2023 Do No: 12201 Date Of Supply: 23/09/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION, BAKORI ROAD LAND MARK BJS

₽₩Ţ₽EGE **7666450604**

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

VADELIOUSING CUDVEY A

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

7038476006

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

MULSHI DIST

Consigned To,

ShipTo, **7666450604**

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No : TAN No :

Driver No:

MH45AF4095

Mill Name: AAKLUJ

FSSAI No:

RefBv GRANARYHINJAWADI

Dispatched From: AAKLUJ

To: PUNE

22-23

Season:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,644.05 | 364,405.00 |
| Sale Rate: | 3905.00 F.O.R. with GS1 | • | | Freight: | | | 7,500.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 371,905.00 |
| | | | | CGS | ST: | 2.50 | 9,297.63 |
| | | | | SGS | ST: | 2.50 | 9,297.63 |
| Eway Bill No: | 291651011264 | | | IGS | Т: | 0.00 | 0.00 |
| EwayBill ValidDate: 24/09/2023 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 0709c9b057dca2e0a12b226f84bfab20af29824a9ba 88f519cc4222444f5118c | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | -0.26 |
| ACK: | 122318293236855 | | | Tota | l Amount: | | 390,500.00 |
| | | | | TCS | % : | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 390,500.00 |

Lorry No:

Bank Details:

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

Three Lac Ninty Thousand Five Hundred 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