

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 SB20232024-19582 Transport Mode: Invoice No: Road

Invoice Date: 21/02/2024 Do No: 21950 Date Of Supply: 21/02/2024

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

BUT9.EGE 7666450604

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: Pan No: AAHCG7552R 27

FSSAL No:

TAN No: BLRG24907B Consigned To,

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

WH LOCATION 856 57 AHURA WAREHOUSING

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

WANGT40LI 7666450604

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

AAKLUJ Driver No: 9075710778 Mill Name:

FSSAI No:

RefBy **GRANARYWAGHOLI**

Season: 23-24 Dispatched From: AAKLUJ Lorry No: MH42B8390 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,437.76	653,174.00
Sale Rate:	3680.00 F.O.R. with GST	Γ		Freight:			12,730.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			665,904.00	
				CG	ST:	2.50	16,647.60
				SGS	ST:	2.50	16,647.60
Eway Bill No:	201723207583			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5bf82ff3f7e0de9c3339e7	0efb08ceb	Oth	er Expense:		0.00	
	7c7154233c425fdccb5		00.20002	Rou	nd Off:		-0.20
ACK:	122420270550282			Tota	I Amount:		699,199.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	699,199.00

Bank Details:

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

Six Lac Ninty Nine Thousand One Hundred Ninty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory

PO1FDSJVKR