

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



SUPER S/30 22-23

TAX INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11484 Invoice No: Road Invoice Date: 07/10/2023 Do No: 13129 Date Of Supply: 07/10/2023 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

₽₩T9.EGE **7666450604**

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

Consigned To,

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

WH LOCATION 856 57 AHURA WAREHOUSING

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

Season:

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

Mill Name: AAKLUJ Driver No: 9096692050

FSSAI No:

RefBy GRANARYWAGHOLI

Dispatched From: AAKLUJ Lorry No: MH27BX3669 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,709.52	630,618.00
Sale Rate:	3895.00 F.O.R. with GST SUPER S/30 (S1) LOAD S1			Freight:			0.00
Grade:				Taxable Amount:			630,618.00
				CGS	ST:	2.50	15,765.45
				SGS	ST:	2.50	15,765.45
Eway Bill No:	271657781435			IGS	Т:	0.00	0.00
EwayBill ValidDate: 08/10/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	fa664c71fe638cc1dff2b7f81de21183dad92e8adb01 b24c29361ee5a6c57b2d			Othe	er Expense:		0.00
				Rou	nd Off:		0.10
ACK:	122318487102047			Tota	l Amount:		662,149.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable	:	662,149.00

Bank Details:

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

Six Lac Sixty Two Thousand One Hundred Fourty Nine 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