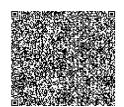


NAVKAR TRADERS

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 Transport Mode: SB20232024-10631 Invoice No: Road

Invoice Date: 23/09/2023 Do No: 12206 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

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: 8530718465 Mill Name:

FSSAI No:

RefBy **GRANARYWAGHOLI**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH13CJ9040 To: **PUNE**

	17011490	120.00	50	240	3,647.29	437,675.00
00.00 F.O.R. with GST			Freight:			8,040.00
Grade: SUPER S/30 (S1)			Taxable Amount:			445,715.00
			CG	ST:	2.50	11,142.88
			SGS	ST:	2.50	11,142.88
651015339			IGS	iT:	0.00	0.00
24/09/2023			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 784c4a383c852e72909aecfbe90a22ddcdba3c03a53d022f20ea			Oth	er Expense:		0.00
			Rou	ınd Off:		0.24
ACK : 122318293345029			Tota	al Amount:		468,001.00
			TCS	S %:	0.000	0.00
			TCS	Net Payable:		468,001.00
	PER S/30 (S1) 651015339 24/09/2023 4c4a383c852e72909ae8 4ba3c03a53d022f20ea	00.00 F.O.R. with GST PER S/30 (S1) 651015339 24/09/2023 4c4a383c852e72909aecfbe90a22a954bba3c03a53d022f20ea	00.00 F.O.R. with GST PER S/30 (S1) 651015339 24/09/2023 4c4a383c852e72909aecfbe90a22a954bfe5c5679 4ba3c03a53d022f20ea	00.00 F.O.R. with GST Fre PER S/30 (S1) Tax CG: SG: 651015339 IGS 24/09/2023 Rate -c4a383c852e72909aecfbe90a22a954bfe5c5679 ba3c03a53d022f20ea Rou 318293345029 Tota	### 10.00 F.O.R. with GST	00.00 F.O.R. with GST PER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 24/09/2023 Rate Diff:/Qntl: C44383c852e72909aecfbe90a22a954bfe5c5679 Iba3c03a53d022f20ea 318293345029 Total Amount:

Bank Details:

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

Four Lac Sixty Eight Thousand One 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