

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:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-135	59		Transport Mode:	Road						
Invoice Date:	06/11/2023	Do No:	15373	Date Of Supply:	06/11/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	PUNE	MAHARASHTRA					

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

Consigned To,

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

WH LOCATION 856 57 AHURA WAREHOUSING

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

Mill Name: AAKLUJ Driver No: 9075710778

FSSAI No:

RefBy GRANARYWAGHOLI

Dispatched From: AAKLUJ

Lorry No: MH42B8390

Season: 22-23

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,694.90	554,235.00
Sale Rate:	3950.00 F.O.R. with GS	Γ		Freight:			10,050.00
Grade:	SUPER S/30 (S1)	Taxa	able Amount:		564,285.00		
				CGS	ST:	2.50	14,107.13
				SGS	ST:	2.50	14,107.13
Eway Bill No:	271673094416			IGS	T:	0.00	0.00
EwayBill Valid	Date: 07/11/2023	Rate	0.00				
Elnvoice No:	9740d64bce13ab4a32ad08630df33c1ed7524f81d79			Othe	er Expense:		0.00
	b2785087e701f4e66aefe		02 110 147 0	Rou	nd Off:		-0.26
ACK:	122318898082127			Tota	I Amount:		592,499.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		592,499.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Ninty Two Thousand Four Hundred Ninty 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