

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12310 Transport Mode: Invoice No: Road Invoice Date: 20/10/2023 Do No: 14042 Date Of Supply: 20/10/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Consigned To,

MULSHI DIST

City: **PUNE** 

State Code:

FSSAI No:

TAN No:

GST: 27AAHCG7552R1ZR

27

ShipTo,

**GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2** 

7666450604

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

State:

Pan No:

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: 27 Pan No: AAHCG7552R

FSSAL No:

TAN No: BLRG24907B

**BSOMESWAR** Mill Name:

FSSAI No:

RefBy **GRANARYHINJAWADI** 

Dispatched From: **BSOMESWAR**  Driver No:

Lorry No: MH42T7211 Season: 22-23 **PUNE** 

To:

MAHARASHTRA

AAHCG7552R

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 160.00 601.904.00 3.761.90 50 320 Sale Rate: 3950.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 601,904.00 CGST-2.50 15,047.60 15,047.60 SGST: 2.50 **Eway Bill No:** 241664700341 IGST: 0.00 0.00 **EwayBill ValidDate:** 21/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8c07f1a929f5c0b97e5160829418f5515ffeb5aa5afc3 -0.20 d26da2d1709d14ac9a7 Round Off: 122318664704716 ACK: **Total Amount:** 631,999.00 0.000 0.00 TCS %: 631,999.00 TCS Net Payable:

**Bank Details:** 

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

Six Lac Thirty One Thousand Nine Hundred Ninty Nine Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**