

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB3637 Transport Mode: Road
Invoice Date: 08/06/2023 Do No: 4299 Date Of Supply: 08/06/2023

State: Maharashtra State Code: 27 Place Of Supply: PUNE MAHARASHTRA

Buyer,

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

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

BillTo, **7666450604** 

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No : TAN No : Consigned To,

**GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2** 

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

MULSHI DIST

ShipTo, **7666450604** 

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 9075710778

FSSAI No:

RefBy
Dispatched From: AAKLUJ

Lorry No: MH42B8390

Season:

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,400.71	646,135.00
Sale Rate:	3064.00 + 0.00 Commission			Freight:			16,150.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			662,285.00
				CGS	ST:	2.50	16,557.13
				SGS	ST:	2.50	16,557.13
Eway Bill No:	201601725194			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	91ad06a3658588749e6df60b2a9e5db2af316f51829			Othe	er Expense:		0.00
	adf3d05d2074872c4539	710101020	Rou	nd Off:		-0.26	
ACK:	122317018139048			Tota	l Amount:		695,399.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		695,399.00

**Bank Details:** 

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

Six Lac Ninty Five Thousand Three 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**