

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: SB20232024-18289 Road Invoice No: Invoice Date: 03/02/2024 Do No: 20542 Date Of Supply: 03/02/2024

Maharashtra Place Of Supply: BHIWANDI **MAHARASHTRA** State Code: 27

Buyer,

State:

GRANARY WHOLESALE PRIVATE LIMITED

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION GUNDAWALI OPP INDIAN PETROL PUMP BillTo,

City: BHIWANDI

State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: Pan No: AAHCG7552R 27

FSSAL No:

TAN No: BLRG24907B Consigned To,

GRANARY WHOLESALE PRIVATE LIMITED

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION GUNDAWALI OPP INDIAN PETROL PUMP

Season:

23/24

ShipTo,

City: BHIWANDI State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

KSONHIRA Driver No: 9730594405 Mill Name:

FSSAI No:

RefBy **GRANARYWHOLESALE**

Dispatched From: KSONHIRA Lorry No: MH10DT2397 To: BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,624.29	1,123,530.00
Sale Rate:	3900.00 F.O.R. with GST			Freight:			27,900.00
Grade:	M/30			Tax	able Amount:		1,151,430.00
				CG	ST:	2.50	28,785.75
				SGS	ST:	2.50	28,785.75
Eway Bill No:	281714447981			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fe2c02f33d9b35f410e2dffc3918b275a96b4b1cbb41			Oth	er Expense:		0.00
	63e8192c7050ed1d485a			Rou	nd Off:		0.50
ACK:	122420037177264			Tota	I Amount:		1,209,002.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,209,002.00

Bank Details:

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

Twelve Lac Nine Thousand Two 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