

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



SUPER S/30 22-23

TAX INVOICE Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11428 Transport Mode: Invoice No: Road Invoice Date: 06/10/2023 Do No: 13047 Date Of Supply: 06/10/2023 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:

MAHARASHTRA

Season:

AAHCG7552R

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

AAKLUJ

Driver No:

Mill Name: FSSAI No:

RefBy **GRANARYHINJAWADI**

Dispatched From: AAKLUJ Lorry No: MH42T7211 To: **PUNE**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 200.00 728.810.00 50 400 3 644 05 Sale Rate: 3905.00 F.O.R. with GST Freight: 15,000.00 **SUPER S/30 (S1) LOAD S1** Grade: Taxable Amount: 743,810.00 CGST: 2.50 18,595.25 SGST: 2.50 18,595.25 **Eway Bill No:** 291657271383 IGST: 0.00 0.00 **EwayBill ValidDate:** 07/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3fc940213125c3f2a8bd44f4133e2d53c566fcf45438 0.50 Round Off: bf446d13845cff943dd8 122318472090128 ACK: **Total Amount:** 781,001.00 0.000 0.00 TCS %: 781,001.00 TCS Net Payable:

Bank Details:

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

Seven Lac Eighty One 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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory