

## **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:	SB2023-2024-8361			Transport Mode:	Road					
Invoice Date:	23/08/2023	Do No:	9639	Date Of Supply:	23/08/2023					
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

FSSAI No:

RefBy

GRANARYWHOLESALE

Dispatched From: AAKLUJ

Driver No:

9623486116

Season: 22-23

Lorry No: MH451751 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,638.10	436,572.00
Sale Rate:	3820.00 F.O.R. with GS1	•		Fre	0.00		
Grade:	SUPER S/30 (S1)		Taxa	able Amount:		436,572.00	
				CGS	ST:	2.50	10,914.30
				SGS	ST:	2.50	10,914.30
Eway Bill No:	271636641217			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/08/2023				Rate	0.00		
Elnvoice No:	262a64fb4b6c877b1e2c2cdddce32ca81277258ccb5			Othe	er Expense:		0.00
	89166b7cb04065a98afc3		77200000	Rou	nd Off:		0.40
ACK:	122317895437017			Tota	l Amount:		458,401.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		458,401.00

**Bank Details:** 

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

Four Lac Fifty Eight Thousand Four Hundred One 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**