

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 SB20232024-18078 Transport Mode: Invoice No: Road Invoice Date: 31/01/2024 Do No: 20286 Date Of Supply: 31/01/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

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 Mill Name:

FSSAI No:

Particulars

RefBy **GRANARYHINJAWADI**

Dispatched From: AAKLUJ

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

Packing(kg)

State Code: 27 Pan No: AAHCG7552R

Bags

FSSAI No: TAN No:

> Driver No: 9075513000

> > SGST:

TCS %:

Lorry No: MH42AQ9542 Season: 23-24 **PUNE**

Rate

Value

13,464.30

0.00

To:

SUGAR 50 KG 17011490 150.00 538.572.00 50 300 3 590 48 Sale Rate: 3770.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 538,572.00 CGST-2.50 13,464.30

Quntal

Eway Bill No: 221712732498 **EwayBill ValidDate:** 01/02/2024

Elnvoice No: 2113a8bb1de6bc48d74c8490441065db7f0c0df07bc

Brand Name

HSN/ACS

e8f6d53fe0df5214e5538

122419981420449 ACK:

IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.40 Round Off: **Total Amount:** 565,501.00

2.50

0.000 565,501.00 TCS Net Payable:

Bank Details:

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

Five Lac Sixty Five Thousand Five Hundred 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

POJILOMJCG