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:	**SB2023-2024-9639**	Transport Mode:	**Road**
Invoice Date:	**08/09/2023** Do No: 11081	Date Of Supply:	**08/09/2023**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**PUNE** **MAHARASHTRA**

Buyer,
GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI
WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION,BAKORI ROAD LAND MARK BJS COLLEGE WAGHOLI
BillTo **7666450604**
City: **PUNE** State: **MAHARASHTRA**
GST: **27AAHCG7552R1ZR**
State Code: 27 Pan No: AAHCG7552R
FSSAI No :
TAN No : BLRG24907B

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: 9096692050
FSSAI No :
RefBy GRANARYHINJAWADI Season: **22-23**
Dispatched From: AAKLUJ Lorry No: **MH42T7575** To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,709.52	667,714.00

Sale Rate: **3895.00 F.O.R. with GST**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **281644183072**
EwayBill ValidDate: 09/09/2023

EInvoice No: 1950d4556838df2ebd0f09ab704181672d4f78e9cbf59bb3801dcccc3d072312
ACK: 122318112151169

Freight:		0.00
Taxable Amount:		667,714.00
CGST:	2.50	16,692.85
SGST:	2.50	16,692.85
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.30
Total Amount:		**701,100.00**
TCS %:	0.000	0.00
TCS Net Payable:		701,100.00

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

Seven Lac One Thousand One Hundred 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory

PO5JFDFRNP