

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11544 Invoice No: Road Invoice Date: 09/10/2023 Do No: 13168 Date Of Supply: 09/10/2023 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

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City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

Consigned To,

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

WH LOCATION 856 57 AHURA WAREHOUSING

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

Season:

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

Mill Name: AAKLUJ Driver No: 9665783174

FSSAI No:

RefBy GRANARYWAGHOLI

Dispatched From: AAKLUJ Lorry No: MH45AF2000 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,709.52	556,428.00
Sale Rate:	3895.00 F.O.R. with GST			Fre	ight:		0.00
Grade:	SUPER S/30 (S1) LOAD	S1		Tax	able Amount:		556,428.00
				CGS	ST:	2.50	13,910.70
				SGS	ST:	2.50	13,910.70
Eway Bill No:	251658490886			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	dc1f91611d22a547796596c30b1d8100b5376751fb8 b08aa64805cad16bd96e3			Othe	er Expense:		0.00
Lilivolog ivo.				Rou	nd Off:		-0.40
ACK:	122318507176551			Tota	I Amount:		584,249.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		584,249.00

Bank Details:

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

Five Lac Eighty Four Thousand Two Hundred Fourty Nine 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

Amfain_ MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory

For NAVKAR TRADERS

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