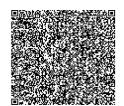


## **NAVKAR TRADERS**

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** 

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-11420 Transport Mode:

Invoice Date: 06/10/2023 Do No: 13025 Date Of Supply: 06/10/2023

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

₽₩T9.EGE **7666450604** 

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

Road

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

Season:

27AABHJ9303C1ZM

₩AIGTPOLI 7666450604

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	3,714.29	557,144.00
Sale Rate:	3900.00 F.O.R. with GS	Γ		Fre	ight:		0.00
Grade:	SUPER S/30 (S1) LOAD S1			Taxable Amount:			557,144.00
				CGS	ST:	2.50	13,928.60
				SGS	ST:	2.50	13,928.60
Eway Bill No:	261657236440			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d2fe6573ab4eb470942918169d17e0101601a65751			Othe	er Expense:		0.00
c17861e53dbb56c39ac1f3			Round Off:			-0.20	
ACK:	122318471112113			Tota	l Amount:		585,001.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:	:	585,001.00

**Bank Details:** 

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

Five Lac Eighty Five Thousand 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**