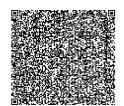


NAVKAR TRADERS

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 SB2023-2024-6682 Transport Mode: Invoice No: Road Invoice Date: 29/07/2023 Do No: 7702 Date Of Supply: 29/07/2023 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

₽₩Ţ₽.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 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:

MH42AQ9542

7057649749

Season: 22-23
To: PUNE

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 150.00 526.607.00 50 300 3 510 71 Sale Rate: 3765.00 F.O.R. with GST Freight: 11,250.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 537,857.00 CGST-2.50 13,446.43 SGST: 2.50 13,446.43 **Eway Bill No:** 221625249915 IGST: 0.00 0.00 **EwayBill ValidDate:** 30/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6c318633aba14f10334381d26785295892e8e8c12c Round Off: 0.14 b4ce9f31d755bdeaf89feb 122317582207202 ACK: **Total Amount:** 564,750.00 0.000 0.00 TCS %: TCS Net Payable: 564.750.00

Lorry No:

Bank Details:

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

Five Lac Sixty Four Thousand Seven Hundred Fifty 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

POH7UCQXT2