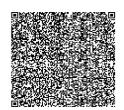


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-11298 Transport Mode: Invoice No: Road Invoice Date: 04/10/2023 Do No: 12915 Date Of Supply: 04/10/2023 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

₽₩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:

RefBv GRANARYHINJAWADI

Dispatched From: AAKLUJ

Driver No:

MH45AE2005

Season: SUPER S/30 22-23

To: PUNE

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	120.00	50	240	3,644.05	437,286.00
3905.00 F.O.R. with GS		Frei	ight:		9,000.00	
Grade: SUPER S/30 (S1) LOAD S1			Taxa	able Amount:		446,286.00
			CGS	ST:	2.50	11,157.15
			SGS	ST:	2.50	11,157.15
251656175901			IGS	T:	0.00	0.00
ate: 05/10/2023						0.00
Elnvoice No: 8cfe2908c8b2dd8cf69cdded38975b0ecc3f941f6519 b12608875ff68d585236			Othe	er Expense:		0.00
			Rou	nd Off:		-0.30
122318440139268			Tota	l Amount:		468,600.00
			TCS	%:	0.000	0.00
			тсѕ	Net Payable:		468,600.00
	3905.00 F.O.R. with GST SUPER S/30 (S1) LOAD 251656175901 ate: 05/10/2023 8cfe2908c8b2dd8cf69cd b12608875ff68d585236	17011490 3905.00 F.O.R. with GST SUPER S/30 (S1) LOAD S1 251656175901 ate: 05/10/2023 8cfe2908c8b2dd8cf69cdded38975b0ecc3 b12608875ff68d585236	17011490 120.00 3905.00 F.O.R. with GST SUPER S/30 (S1) LOAD S1 251656175901 ate: 05/10/2023 8cfe2908c8b2dd8cf69cdded38975b0ecc3f941f6519 b12608875ff68d585236	17011490 120.00 50 3905.00 F.O.R. with GST Free SUPER S/30 (S1) LOAD S1 Taxa CGS 251656175901 IGS ate: 05/10/2023 Rate 8cfe2908c8b2dd8cf69cdded38975b0ecc3f941f6519 b12608875ff68d585236 Tota TCS	17011490 120.00 50 240 3905.00 F.O.R. with GST SUPER S/30 (S1) LOAD S1 251656175901 ate: 05/10/2023 8cfe2908c8b2dd8cf69cdded38975b0ecc3f941f6519 b12608875ff68d585236 122318440139268 17011490 120.00 50 240 Freight: Taxable Amount: CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490 120.00 50 240 3,644.05

Lorry No:

Bank Details:

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

Four Lac Sixty Eight Thousand Six 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory

POYMI9KGXI