

NAVKAR TRADERS

State Code:

27

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 SB20232024-17746 Transport Mode: Invoice No: Road Invoice Date: 25/01/2024 Do No: 19933 Date Of Supply: 25/01/2024 State: Maharashtra Place Of Supply: BHIWANDI **MAHARASHTRA**

Buyer,

GRANARY WHOLESALE PRIVATE LIMITED

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION GUNDAWALI OPP INDIAN PETROL PUMP BillTo,

City: BHIWANDI State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: Pan No: AAHCG7552R 27

FSSAL No:

TAN No: BLRG24907B Consigned To,

GRANARY WHOLESALE PRIVATE LIMITED

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION **GUNDAWALI OPP INDIAN PETROL PUMP** ShipTo,

9307754292

City: BHIWANDI State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

Driver No:

TAN No: BLRG24907B

KSONHIRA Mill Name:

FSSAI No:

RefBy **NOMICASSOCIATES**

Season: 23/24 Dispatched From: KSONHIRA Lorry No: MH17BD9998 To: BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,752.38	938,095.00
Sale Rate:	3940.00 F.O.R. with GST			Fre	ight:		0.00
Grade:	M/30	Taxable Amount:			938,095.00		
				CG	ST:	2.50	23,452.38
				SGS	ST:	2.50	23,452.38
Eway Bill No:	251710072072			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	11ad680fd1f4b61f1c08082231fdc68746e15decc5a6			Oth	er Expense:		0.00
	58e1a43c08cb9fbe22a3		Rou	ind Off:		0.24	
ACK:	122419908617051			Tota	al Amount:		985,000.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		985,000.00

Bank Details:

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

Nine Lac Eighty Five Thousand Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

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MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory

For NAVKAR TRADERS

po detail POKVFWHW0O