

Reverse Charge:

Invoice No:

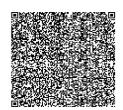
Invoice Date:

## **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



**SUPER S/30 22-23** 

**TAX INVOICE** Our GST Number: 27AABHJ9303C1ZM SB20232024-11298 Transport Mode: Road Do No: 12915 Date Of Supply: 04/10/2023

> Place Of Supply: **PUNE MAHARASHTRA**

Buyer,

State:

**GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI** 

Maharashtra

04/10/2023

WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION, BAKORI ROAD LAND MARK BJS

NO

BUT9.EGE 7666450604

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: Pan No: AAHCG7552R 27

FSSAL No:

TAN No: BLRG24907B Consigned To,

**GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2** 

SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI TALUKA,

Season:

MULSHI DIST

ShipTo, 7666450604

City: **PUNE** State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: Pan No: AAHCG7552R 27

FSSAI No: TAN No:

Driver No:

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **GRANARYHINJAWADI** 

Dispatched From: AAKLUJ Lorry No: MH45AE2005 To: **PUNE** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 120.00 446.286.00 50 240 3.719.05 Sale Rate: 3905.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1) LOAD S1** Grade: Taxable Amount: 446,286.00 CGST-2.50 11,157.15 SGST: 2.50 11,157.15 **Eway Bill No:** 251656175901 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8cfe2908c8b2dd8cf69cdded38975b0ecc3f941f6519 -0.30 Round Off: b12608875ff68d585236 122318440139268 ACK: **Total Amount:** 468,600.00 0.000 0.00 TCS %: TCS Net Payable: 468.600.00

**Bank Details:** 

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

Four Lac Sixty Eight Thousand Six Hundred 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

For NAVKAR TRADERS mflain

For, **NAVKAR TRADERS** 

**Authorised Signatory** 

MANDATE

**POYMI9KGXI**