

Reverse Charge:

Invoice No:

Invoice Date:

NAVKAR TRADERS

Do No:

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



MAHARASHTRA

TAX INVOICE

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

21634 Date Of Supply: 17/02/2024

State: Buyer,

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

Maharashtra

17/02/2024

SB20232024-19309

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

NO

₿₩Ţ₽EGE **7666450604**

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

Consigned To,

Place Of Supply:

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

PUNE

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 GRANARYHINJAWADI

Dispatched From: AAKLUJ

Driver No:

MH11AL4948

Season: 23-24

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,514.29	878,573.00
Sale Rate:	3690.00 F.O.R. with GS	Γ		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		878,573.00
				CGS	ST:	2.50	21,964.33
				SGS	ST:	2.50	21,964.33
Eway Bill No:	251721265083			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	969b8f893a20a2660ac56c0243ae957306232d3dee 51dcfb69b9397676dda6c3			Othe	er Expense:		0.00
				Rou	nd Off:		0.34
ACK:	122420219874330			Tota	l Amount:		922,502.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		922,502.00

Lorry No:

Bank Details:

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

Nine Lac Twenty Two Thousand Five Hundred Two 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

PON7VKFHO4