

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 Transport Mode: SB2023-2024-8062 Road Invoice No: Invoice Date: 19/08/2023 Do No: 9229 Date Of Supply: 19/08/2023 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

₽₩T9.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 WAGHOLI

WH LOCATION 856 57 AHURA WAREHOUSING

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

Mill Name: AAKLUJ

FSSAI No:

RefBy GRANARYWAGHOLI

Dispatched From: AAKLUJ

Driver No:

Season: 22-23

Lorry No: MH42AQ6744 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,575.86	536,379.00
Sale Rate:	3825.00 F.O.R. with GS	Γ		Fre	ight:		10,050.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			546,429.00
				CG	ST:	2.50	13,660.73
				SGS	ST:	2.50	13,660.73
Eway Bill No:	231634628786			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No: a9b3160d993132ce8e26220fff59e075d99d14f233ed 9adfa4693d5df7797b8e				Oth	er Expense:		0.00
				Rou	ind Off:		-0.46
ACK:	122317842029177			Tota	al Amount:		573,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		573,750.00

Bank Details:

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

Five Lac Seventy Three 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

POPHDBFDOZ