

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

Consigned To,

MULSHI DIST

City: PUNE

State Code:

FSSAI No:

TAN No:

GST: 27AAHCG7552R1ZR

27

ShipTo,

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

7666450604

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

Pan No:

State: MAHARASHTRA

AAHCG7552R

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-15695 Transport Mode: Invoice No: Road

Invoice Date: 20/12/2023 Do No: 17715 Date Of Supply: 20/12/2023

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

BUT9.EGE 7666450604

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: Pan No: AAHCG7552R 27

FSSAL No:

TAN No: BLRG24907B

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **GRANARYHINJAWADI**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MH42T7211 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,647.62	729,524.00
Sale Rate:	3830.00 F.O.R. with GS	Γ		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		729,524.00
				CGS	ST:	2.50	18,238.10
				SGS	ST:	2.50	18,238.10
Eway Bill No:	291692713965			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	00aa13f5b24ee860f2e90a52cc1cc0296c427e39e6d			Othe	er Expense:		0.00
a7c499472692476939159			27 000000	Rou	nd Off:		-0.20
ACK:	122319430402766			Tota	I Amount:		766,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		766,000.00

Bank Details:

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

Seven Lac Sixty Six 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

For NAVKAR TRADERS mfain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory