

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: SB2023-2024-5570 Invoice No: Road

Invoice Date: 11/07/2023 Do No: 6522 Date Of Supply: 11/07/2023

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 Consigned To,

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

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:

AAKLUJ Driver No: 9075710778 Mill Name:

FSSAI No:

RefBy **GRANARYWAGHOLI**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH42B8390 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,520.00	528,000.00
Sale Rate:	3780.00 F.O.R. with GST	,		Freight: Taxable Amount:			12,000.00
Grade:	SUPER S/30 (S1)						540,000.00
				CG	ST:	2.50	13,500.00
				SGS	ST:	2.50	13,500.00
Eway Bill No:	221617027949			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	eb166b41e3f9c435c6bc6	f16e5005c55813	a796c87d	Oth	er Expense:		0.00
	a9c187bd76cc9f670eba0			Rou	ınd Off:		0.00
ACK:	122317385119515			Tota	al Amount:		567,000.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		567,000.00

Bank Details:

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

Five Lac Sixty Seven 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