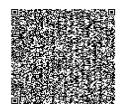


## **NAVKAR TRADERS**

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: SB2023-2024-9018 Road Invoice No:

Invoice Date: 31/08/2023 Do No: 10406 Date Of Supply: 31/08/2023

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

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 WAGHOLI** 

WH LOCATION 856 57 AHURA WAREHOUSING

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

WANGT40LI 7666450604

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

**AAKLUJ** Driver No: 7887750001 Mill Name:

FSSAI No:

RefBy **GRANARYHINJAWADI** 

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH45T1345 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,556.81	497,953.00
Sale Rate:	3805.00 F.O.R. with GS1	T		Freight:			9,380.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			507,333.00	
				CGS	ST:	2.50	12,683.33
				SGS	ST:	2.50	12,683.33
Eway Bill No:	way Bill No: 201640557826			<b>IGST</b> : 0.00			0.00
EwayBill ValidDate: 01/09/2023				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 81fb61abaae61e172dc3e7aa6763af9714850ad58a2			350ad58a2	Othe	er Expense:		0.00
0f64028e079bb5134611b				Rou	nd Off:		0.34
ACK:	122317998166074			Tota	l Amount:		532,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		532,700.00

**Bank Details:** 

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

Five Lac Thirty Two Thousand Seven 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**