

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 SB20232024-12395 Transport Mode: Invoice No: Road Invoice Date: 21/10/2023 Do No: 14147 Date Of Supply: 21/10/2023 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

AAKLUJ Mill Name:

FSSAI No:

RefBy **GRANARYHINJAWADI**

Dispatched From: AAKLUJ

Consigned To,

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

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

To:

PUNE

MULSHI DIST

ShipTo, 7666450604

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No: TAN No:

Driver No:

MH48BM1256

Season: 22-23 Lorry No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,752.38	450,286.00
Sale Rate:	3940.00 F.O.R. with GS	•		Freight: Taxable Amount:			0.00
Grade:	SUPER S/30 (S1)						450,286.00
				CGS	ST:	2.50	11,257.15
				SGS	ST:	2.50	11,257.15
Eway Bill No:	231665213238			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	39823434fa07a6c3d58d80ef711de1e9aaf1f347408b 044c20e8a013c7c86242			Othe	er Expense:		0.00
				Rou	nd Off:		-0.30
ACK:	122318676765905			Tota	l Amount:		472,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		472,800.00

Bank Details:

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

Four Lac Seventy Two Thousand Eight 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

PO1A2BQHXD