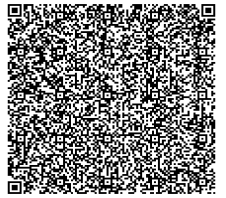




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7644	Transport Mode: Road
Invoice Date: 12/08/2023 Do No: 8829	Date Of Supply: 12/08/2023
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION,BAKORI ROAD LAND MARK BJS COLLEGE 7666450604	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 : BLRG24907B	City: PUNE State: MAHARASHTRA GST: 27AAHCG7552R1ZR State Code: 27 Pan No: AAHCG7552R FSSAI No : TAN No :

Mill Name: K RAYAT	Driver No:
FSSAI No :	
RefBy GRANARYWAGHOLI	Season: 22-23
Dispatched From: K RAYAT	Lorry No: MH50N2199 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,553.81	1,066,143.00
Sale Rate:	3805.00 F.O.R. with GST					Freight:	21,000.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,087,143.00
						CGST:	2.50 27,178.58
						SGST:	2.50 27,178.58
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.16
Eway Bill No: 241631896420						Total Amount:	1,141,500.00
EwayBill ValidDate: 14/08/2023						TCS %:	0.000 0.00
EInvoice No: 51070ee2fa25ccaa40f04fe8267844aa87608e3640f0 cd92de0d07d8e7330e42						TCS Net Payable:	1,141,500.00
ACK: 122317771649071							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Fourty One Thousand Five Hundred 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory