

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-7780 Transport Mode: Invoice No: Road Invoice Date: 14/08/2023 Do No: 8933 Date Of Supply: 14/08/2023

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

WANG TOOLI 7666450604

PUNE State: MAHARASHTRA City:

GST: 27AAHCG7552R1ZR

State Code: Pan No: AAHCG7552R 27

TCS %:

FSSAI No:

TAN No: **BLRG24907B**

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **GRANARYWAGHOLI**

Dispatched From: AAKLUJ

Lorry No: MH42AQ6744 Season: 22-23 **PUNE**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 532,808.00 150.00 50 300 3 552 05 Sale Rate: 3800.00 F.O.R. with GST Freight: 10,050.00 SUPER S/30 (S1) Grade: Taxable Amount: 542,858.00 CGST-2.50 13,571.45 SGST: 2.50 13,571.45 **Eway Bill No:** 261632744489 IGST: 0.00 0.00 **EwayBill ValidDate:** 15/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bd8ce4fe515243a4f3feb700b01627e9d67ccf2b7249

c62ff99e416e5bb5c865

122317791646629 ACK:

Round Off: 0.10 **Total Amount:** 570,001.00

0.000 570,001.00 TCS Net Payable:

Bank Details:

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

Five Lac Seventy Thousand One 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 mflain

MANDATE

0.00

For, **NAVKAR TRADERS**

Authorised Signatory

p.o no-POOHYUXFMY