

## **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 SB2023-2024-8411 Transport Mode: Invoice No: Road Invoice Date: 23/08/2023 Do No: 9687 Date Of Supply: 23/08/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27 Consigned To,

MULSHI DIST

City: PUNE

State Code:

FSSAI No:

TAN No:

GST: 27AAHCG7552R1ZR

Driver No:

27

ShipTo,

**GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2** 

7666450604

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

Pan No:

State: MAHARASHTRA

AAHCG7552R

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 **GRANARYWHOLESALE** 

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH45AE7035 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,638.10	582,096.00
Sale Rate:	3820.00 F.O.R. with GS	г		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		582,096.00
				CGS	ST:	2.50	14,552.40
				SGS	ST:	2.50	14,552.40
Eway Bill No:	241636737393			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f0ca90f5b97369cd3f0728e520503c819a36552606e 2ee0dc232c1d9cf2d2aee			Othe	er Expense:		0.00
				Rou	nd Off:		0.20
ACK:	122317898020933			Tota	l Amount:		611,201.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		611,201.00

**Bank Details:** 

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

Six Lac Eleven Thousand Two Hundred 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

mHain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory** 

For NAVKAR TRADERS

PORP7BHSS2