

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

Consigned To,

MUI SHI DIST

City: PUNE

State Code:

FSSAI No:

TAN No:

GST: 27AAHCG7552R1ZR

27

ShipTo,

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

7666450604

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

Pan No:

State: MAHARASHTRA

AAHCG7552R

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20746 Road

Date Of Supply: Invoice Date: 13/03/2024 Do No: 23256 13/03/2024

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

₿₩Tolege 7666450604

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: Pan No: AAHCG7552R 27

FSSAL No:

TAN No: BLRG24907B

> **AAKLUJ** Driver No:

Mill Name: FSSAI No:

RefBy **GRANARYHINJAWADI**

Season: 23/24 Dispatched From: AAKLUJ Lorry No: MH42T7211 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,519.05	703,810.00
Sale Rate:	3695.00 F.O.R. with GS1	<u> </u>		Freight: Taxable Amount:			0.00
Grade:	SUPER S/30 (S1)						703,810.00
				CGS	ST:	2.50	17,595.25
				SGS	ST:	2.50	17,595.25
Eway Bill No:	271733902398			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	107d3be915c05526b19af7b6b004d58f2329257535a 32487f19f8cd354f667da			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420567580293			Tota	l Amount:		739,001.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		739,001.00

Bank Details:

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

Seven Lac Thirty Nine 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory