

NAVKAR TRADERS

State Code:

27

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 Transport Mode: SB20232024-18006 Road Invoice No: Invoice Date: 30/01/2024 Do No: 20236 Date Of Supply: 30/01/2024

> Place Of Supply: BHIWANDI **MAHARASHTRA**

State: Buyer,

GRANARY WHOLESALE PRIVATE LIMITED

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION GUNDAWALI OPP INDIAN PETROL PUMP BillTo,

City: BHIWANDI State: MAHARASHTRA

Maharashtra

GST: 27AAHCG7552R1ZR

State Code: Pan No: AAHCG7552R 27

FSSAL No:

TAN No: BLRG24907B Consigned To,

GRANARY WHOLESALE PRIVATE LIMITED

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION GUNDAWALI OPP INDIAN PETROL PUMP ShipTo,

Season:

23/24

City: BHIWANDI State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

KSONHIRA Driver No: 9702916251 Mill Name:

FSSAI No:

RefBy **GRANARYWHOLESALE**

Dispatched From: KSONHIRA Lorry No: MH11AL5894 To: BHIWANDI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|-------------------------|-----------|-----------------|-------------|--------------|--------------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3,638.81 | 1,128,031.00 |
| Sale Rate: | 3910.00 F.O.R. with GST | | | Freight: | | | 26,350.00 |
| Grade: | M/30 | | Taxable Amount: | | | 1,154,381.00 | |
| | | | | CG | ST: | 2.50 | 28,859.53 |
| | | | | SGS | ST: | 2.50 | 28,859.53 |
| Eway Bill No: | 201712030958 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 02/02/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | b6c08dfbd700e0a8ca698 | sc1e16ea6 | Oth | er Expense: | | 0.00 | |
| | 23db23e1ea6804f93e0bd | | | Rou | nd Off: | | -0.06 |
| ACK: | 122419961017450 | | | Tota | I Amount: | | 1,212,100.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,212,100.00 |

Bank Details:

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

Twelve Lac Twelve Thousand One 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

POSXN3YJM3