

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

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-10133 Transport Mode:

16/09/2023 Do No: 11650 Date Of Supply: **16/09/2023**

State: Maharashtra State Code: 27 Place Of Supply: PUNE MAHARASHTRA

Buyer,

Invoice Date:

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI

TALUKA, MULSHI DIST BillTo, 7666450604

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No : TAN No : Consigned To,

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

Road

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

27AABHJ9303C1ZM

MULSHI DIST

ShipTo, **7666450604**

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No : TAN No :

Mill Name: AAKLUJ

FSSAI No:

RefBv GRANARYHINJAWADI

Dispatched From: AAKLUJ

Driver No:

9975315635

Season: 22-23

Lorry No: MH45AF3511 To: PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|-----------|-----------------|-------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3,642.29 | 546,344.00 |
| Sale Rate: | 3900.00 F.O.R. with GS | Γ | | Fre | ight: | | 10,800.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 557,144.00 |
| | | | | CG | ST: | 2.50 | 13,928.60 |
| | | | | SGS | ST: | 2.50 | 13,928.60 |
| Eway Bill No: | 251648015590 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 17/09/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 04104e2c24f618ce34bdc241f8156fcefd9a12a8fe7d | | | Oth | er Expense: | | 0.00 |
| | 600c475ca7d5bd18c5d1 | | 112401074 | Rou | nd Off: | | -0.20 |
| ACK: | 122318218232825 | | | Tota | I Amount: | | 585,001.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | тся | Net Payable | : | 585,001.00 |

Bank Details:

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

Five Lac Eighty Five Thousand One 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory