

Reverse Charge:

Invoice No: Invoice Date:

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: 27AABHJ9303C1ZM Transport Mode: SB20232024-11943 Road 16/10/2023 Do No: 13599 Date Of Supply: 16/10/2023

> Place Of Supply: **PUNE MAHARASHTRA**

Buyer,

State:

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

Maharashtra

WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION, BAKORI ROAD LAND MARK BJS

NO

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

WANGT40LI 7666450604

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

KSONHIRA Mill Name:

FSSAI No:

RefBy **GRANARYWAGHOLI**

Dispatched From: KSONHIRA

Driver No:

MH507862

Season: 22-23

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,771.43	942,858.00
Sale Rate:	3960.00 F.O.R. with GS		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		942,858.00
				CGS	ST:	2.50	23,571.45
				SGS	ST:	2.50	23,571.45
Eway Bill No:	261662350256			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/10/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	b1f98e66bbd7a21c94ab0521b54d9a8eedd770770b 834c84de0485abf731a90f			Othe	er Expense:		0.00
				Rou	nd Off:		0.10
ACK:	122318606255113			Tota	I Amount:		990,001.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		990,001.00

Lorry No:

Bank Details:

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

Nine Lac Ninty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory