

## **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:	27AABHJ9303C1ZM					
Invoice No:	SB2023-2024-8356			Transport Mode:	Road					
Invoice Date:	23/08/2023	Do No:	9638	Date Of Supply:	23/08/2023					
State:	Maharashtra	State Code:	27	Place Of Supply:	PUNE	MAHARASHTRA				

Buyer,

**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** 

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

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:

RefBy

GRANARYWHOLESALE

Dispatched From: AAKLUJ

Driver No:

9922078186

Season: 22-23

Lorry No: MH45AE7035 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,566.10	570,576.00
Sale Rate:	3820.00 F.O.R. with GS	г		Fre	Freight:		
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:	261636635994			IGS	T:	0.00	0.00
EwayBill Validl	Rate	0.00					
Elnvoice No:	5d266977e4300b3bf3c4c19cb51432c38ed09bb390			Othe	er Expense:		0.00
	5e15cf7d2730935945b632		4000000	Rou	nd Off:		0.20
ACK:	122317895295244			Tota	l Amount:		611,201.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		611,201.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Six Lac Eleven Thousand Two Hundred 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**