

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: SB2023-2024-3637 Transport Mode:

Invoice Date: 08/06/2023 Do No: 4299 Date Of Supply: 08/06/2023

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

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:

RefBy GRANARYWHOLESALE

Dispatched From: AAKLUJ

Driver No:

MH42B8390

9075710778

Season: 22/23
To: PUNE

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 190.00 646.135.00 50 380 3 400 71 Sale Rate: 3660.00 F.O.R. with GST Freight: 16,150.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 662,285.00 CGST-2.50 16,557.13 SGST: 2.50 16,557.13 **Eway Bill No:** 201601725194 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 91ad06a3658588749e6df60b2a9e5db2af316f51829 -0.26 Round Off: adf3d05d2074872c45390 122317018139048 ACK: **Total Amount:** 695,399.00 0.000 0.00 TCS %: TCS Net Payable: 695.399.00

Lorry No:

Bank Details:

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

Six Lac Ninty Five Thousand Three Hundred Ninty Nine 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