

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5982 Invoice No: Road Invoice Date: 18/07/2023 Do No: 6952 Date Of Supply: 18/07/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

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

₽₩Ţ₽EGE **7666450604**

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

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

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

MULSHI DIST

Consigned To,

ShipTo, **7666450604**

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

7049365379

FSSAI No : TAN No :

Driver No:

MH18AA5166

Mill Name: SJAYWANT

FSSAI No:

RefBy GRANARYWAGHOLI

Dispatched From: SJAYWANT

Season:

To: PUNE

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,513.95	878,488.00
Sale Rate:	3760.00 F.O.R. with GS	•		Freight:			16,750.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		895,238.00
				CGS	ST:	2.50	22,380.95
				SGS	ST:	2.50	22,380.95
Eway Bill No:	Bill No: 211620264684			IGST:		0.00	0.00
EwayBill ValidDate: 19/07/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	e8971dea6c7a61025499666e68a1e17115d824b203			Othe	er Expense:		0.00
	fad8c3658969b7b0484cb1		J402 15200	Rou	nd Off:		0.10
ACK:	122317459733119			Tota	l Amount:		940,000.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		940,000.00

Lorry No:

Bank Details:

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

Nine Lac Fourty Thousand 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