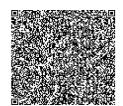


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-9400 Transport Mode: Invoice No: Road Invoice Date: 05/09/2023 Do No: 10764 Date Of Supply: 05/09/2023 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

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 HINJAWADI 2

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

MULSHI DIST

ShipTo, 7666450604

City: **PUNE** State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

MH45AF3511

State Code: 27 Pan No: AAHCG7552R

FSSAI No: TAN No:

AAKLUJ Driver No: 9975315635 Mill Name:

FSSAI No:

RefBy **GRANARYHINJAWADI**

Dispatched From: AAKLUJ

Season:

PUNE

To:

22-23

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 150.00 544.914.00 50 300 3 632 76 Sale Rate: 3890.00 F.O.R. with GST Freight: 10,800.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 555,714.00 CGST-2.50 13,892.85 SGST: 2.50 13,892.85 **Eway Bill No:** 251642819675 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 036020be705289d7ca227a889a28eed1e3913a801b 0.30 Round Off: 18b1582106197a290de20b 122318070133458 ACK: **Total Amount:** 583,500.00 0.000 0.00 TCS %: TCS Net Payable: 583.500.00

Lorry No:

Bank Details:

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

Five Lac Eighty Three Thousand Five Hundred 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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory

POWPCSXJW3