

## **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: SB2023-2024-8089 Road Invoice No: Invoice Date: 19/08/2023 Do No: 9318 Date Of Supply: 19/08/2023 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

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: K RAYAT

FSSAI No:

RefBy GRANARYWHOLESALE

Dispatched From: K RAYAT

Driver No:

MH18AA9036

Season: 22-23

To: PUNE

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|------------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 250.00 | 50               | 500          | 3,558.33 | 889,583.00 |
| Sale Rate:                     | 3815.00 F.O.R. with GS7  | •        |        | Frei             | ight:        |          | 18,750.00  |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxa             | able Amount: |          | 908,333.00 |
|                                |  |          |        | CGS              | ST:          | 2.50     | 22,708.33  |
|                                |  |          |        | SGS              | ST:          | 2.50     | 22,708.33  |
| Eway Bill No:                  | 281634839958   |          |        | IGS <sup>.</sup> | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 21/08/2023 |  |          |        | Rate Diff:/Qntl: |              |          | 0.00       |
| Elnvoice No:                   | abd7fa0b0d3b747a547997499c559209c1d145c0a3<br>a2c478ecc2277b374c719f |          |        | Othe             | er Expense:  |          | 0.00       |
|                                |  |          |        | Rou              | nd Off:      |          | 0.34       |
| ACK:                           | 122317847826821  |          |        | Tota             | l Amount:    |          | 953,750.00 |
|                                |  |          |        | TCS              | %:           | 0.000    | 0.00       |
|                                |  |          |        | TCS              | Net Payable: |          | 953,750.00 |

Lorry No:

**Bank Details:** 

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

Nine Lac Fifty Three Thousand Seven Hundred Fifty 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** 

POWFRJZ8QJ