

NAVKAR TRADERS

State Code:

27

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: SB20232024-11287 Invoice No: Road Invoice Date: 04/10/2023 Do No: 12914 Date Of Supply: 04/10/2023 Place Of Supply:

Buyer,

State:

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

Maharashtra

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

PUNE

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:

AAKLUJ Mill Name:

FSSAI No:

RefBy **GRANARYHINJAWADI**

Dispatched From: AAKLUJ

Driver No:

MH45AF3700

Season: **SUPER S/30 22-23**

MAHARASHTRA

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,644.05	583,048.00
Sale Rate:	3905.00 F.O.R. with GST			Frei	ight:		12,000.00
Grade:	SUPER S/30 (S1) LOAD	S1		Taxa	able Amount:		595,048.00
				CGS	ST:	2.50	14,876.20
				SGS	ST:	2.50	14,876.20
Eway Bill No:	291656106242			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 05/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	dd30ea7edcffe9ece2a4ae96aaabe4295b348d3aec5			Othe	er Expense:		0.00
	7a190ca357f286dcc0eb4		710000000	Rou	nd Off:		-0.40
ACK:	122318437847844			Tota	l Amount:		624,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		624,800.00

Lorry No:

Bank Details:

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

Six Lac Twenty Four Thousand Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

POYMI9KGXI