

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: 27AABHJ9303C1ZM
Invoice No: SB20232024-17746 Transport Mode: Road

Invoice Date: 25/01/2024 Do No: 19933 Date Of Supply: 25/01/2024

State: Maharashtra State Code: 27 Place Of Supply: BHIWANDI MAHARASHTRA

Buyer,

GRANARY WHOLESALE PRIVATE LIMITED

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION GUNDAWALI OPP INDIAN PETROL PUMP BillTo,

City: BHIWANDI State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

Consigned To,

GRANARY WHOLESALE PRIVATE LIMITED

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION GUNDAWALI OPP INDIAN PETROL PUMP

Season:

23/24

ShipTo,

City: **BHIWANDI** State: **MAHARASHTRA**

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

Mill Name: KSONHIRA Driver No: 9307754292

FSSAI No:

RefBy NOMICASSOCIATES

Dispatched From: KSONHIRA Lorry No: MH17BD9998 To: BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,650.38	912,595.00
Sale Rate:	3940.00 F.O.R. with GST			Freight:			25,500.00
Grade:	M/30			Tax	able Amount:		938,095.00
				CG	ST:	2.50	23,452.38
				SGS	ST:	2.50	23,452.38
Eway Bill No:	251710072072			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	11ad680fd1f4b61f1c0808	2231fdc68746e1	5decc5a6	Oth	er Expense:		0.00
	58e1a43c08cb9fbe22a3			Rou	ind Off:		0.24
ACK:	122419908617051			Tota	al Amount:		985,000.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	985,000.00

Bank Details:

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

Nine Lac Eighty Five 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