

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: SB20232024-15452 Transport Mode: Road

Invoice Date: 15/12/2023 Do No: 17455 Date Of Supply: 15/12/2023

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

Buyer,

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI

TALUKA, MULSHI DIST BillTo, 7666450604

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No : TAN No : 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: ASADASHIV

FSSAI No:

RefBy GRANARYWAGHOLI

Dispatched From: ASADASHIV

Driver No:

MH45AF4581

7558220051

Season: 23-24
To: PUNE

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 200.00 733.334.00 50 400 3 666 67 Sale Rate: 3850.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 733,334.00 CGST-2.50 18,333.35 SGST: 2.50 18,333.35 **Eway Bill No:** 271690389944 IGST: 0.00 0.00 **EwayBill ValidDate:** 16/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9baefac16fb68b7d3a021cb5288d8b8e2e26d1aa4ec 0.30 Round Off: e6dc003bef4d1a81eb4bc 122319371996298 ACK: **Total Amount:** 770,001.00 0.000 0.00 TCS %: 770,001.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Seven Lac Seventy Thousand One 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

POVNPK91HY