

## **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 SB2023-2024-6446 Transport Mode: Invoice No: Road Invoice Date: 25/07/2023 Do No: 7431 Date Of Supply: 25/07/2023 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

State Code: 27 Pan No: AAHCG7552R

FSSAI No: TAN No:

**AAKLUJ** Driver No: 9370811253 Mill Name:

FSSAI No:

RefBy **GRANARYWHOLESALE** 

Dispatched From: AAKLUJ

Lorry No: MH18AA9326 Season: 22-23 **PUNE** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 877.678.00 50 500 3 510 71 Sale Rate: 3765.00 F.O.R. with GST Freight: 18,750.00

SUPER S/30 (S1) Grade: Taxable Amount: 896,428.00 CGST: 2.50 22,410.70 SGST: 2.50 22,410.70 **Eway Bill No:** 211623476442 IGST: 0.00 0.00 **EwayBill ValidDate:** 26/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** df8bf4fa037cfbc7d5cf71e5120ce1e755b4d2cbc6c9 -0.40

Round Off: 805defd9f8f838963b10 122317538384906 **Total Amount:** 941,249.00

> 0.000 0.00 TCS %: TCS Net Payable: 941.249.00

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

Nine Lac Fourty One Thousand Two Hundred Fourty Nine Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

Note:

ACK:

- 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**