

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 SB2023-2024-7009 Transport Mode: Invoice No: Road Invoice Date: 02/08/2023 Do No: 8114 Date Of Supply: 02/08/2023 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

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 WAGHOLI

WH LOCATION 856 57 AHURA WAREHOUSING

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

WANG TOOLI 7666450604

City: PUNE State: MAHARASHTRA

TCS %:

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

TAN No: **BLRG24907B**

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **GRANARYWAGHOLI**

Dispatched From: AAKLUJ

Lorry No: MH42AQ6744 Season: 22-23 **PUNE**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 88,851.00 25.00 50 50 3 554 04 Sale Rate: 3800.00 F.O.R. with GST Freight: 1,625.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 90,476.00 CGST-2.50 2,261.90 SGST: 2.50 2,261.90 **Eway Bill No:** 281627257899 IGST: 0.00 0.00 **EwayBill ValidDate:** 03/08/2023 Rate Diff:/Qntl: 0.00

Elnvoice No: 62a6b43a9f3699347bd17a313b2eebe6b70a8eecaaf

8afab49ae9cc623bad091

122317640660204 ACK:

0.00 Other Expense: 0.20 Round Off: **Total Amount:** 95,000.00

0.000 95,000.00 TCS Net Payable:

Bank Details:

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

Ninty Five Thousand 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 mflain

MANDATE

0.00

For, **NAVKAR TRADERS**

Authorised Signatory