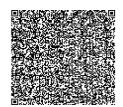


## **NAVKAR TRADERS**

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:	SB20232024-11287			Transport Mode:	Road					
Invoice Date:	04/10/2023	Do No:	12914	Date Of Supply:	04/10/2023					
State:	Maharashtra	State Code:	27	Place Of Supply:	PUNE	MAHARASHTRA				

Buyer,

**GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI** 

WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION, BAKORI ROAD LAND MARK BJS

₽₩Ţ₽EGE **7666450604** 

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI 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 :

Mill Name: AAKLUJ

FSSAI No:

RefBv GRANARYHINJAWADI

Dispatched From: AAKLUJ

Driver No:

MH45AF3700

Season: SUPER S/30 22-23

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,719.05	595,048.00
Sale Rate:	3905.00 F.O.R. with GS	Γ		Frei	ight:		0.00
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 <sup>.</sup>	T:	0.00	0.00
EwayBill ValidD	Date: 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 sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Six Lac Twenty Four Thousand Eight Hundred 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** 

POYMI9KGXI