

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: SB20232024-18588 Transport Mode: Road

Invoice Date: 08/02/2024 Do No: 20842 Date Of Supply: 08/02/2024

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 BIIITO,

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: 9209070177

FSSAI No:

RefBy GRANARYWHOLESALE

Dispatched From: KSONHIRA Lorry No: MH10CQ9723 To: BHIWANDI

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3,610.00	902,500.00
3885.00 F.O.R. with GST			Freight: Taxable Amount:			22,500.00
M/30						925,000.00
			CG	ST:	2.50	23,125.00
			SG	ST:	2.50	23,125.00
201716825615			IGS	T:	0.00	0.00
Date: 11/02/2024			Rate	e Diff:/Qntl:		0.00
090fa7e6ce759dc082266	13ea77ec1fa157	c01d8bcb	Oth	er Expense:		0.00
			Rou	ind Off:		0.00
122420106529707			Tota	al Amount:		971,250.00
			TCS	3 %:	0.000	0.00
			TCS	Net Payable:		971,250.00
	3885.00 F.O.R. with GST M/30 201716825615 Date: 11/02/2024 090fa7e6ce759dc082266 40f441782987253e81ca3	17011490 3885.00 F.O.R. with GST M/30 201716825615 Date: 11/02/2024 090fa7e6ce759dc08226613ea77ec1fa157 40f441782987253e81ca3	17011490 250.00 3885.00 F.O.R. with GST M/30 201716825615 Date: 11/02/2024 090fa7e6ce759dc08226613ea77ec1fa157c01d8bcb 40f441782987253e81ca3	17011490 250.00 50 3885.00 F.O.R. with GST Fre M/30 Tax CG: \$G\$ 201716825615 IGS Date: 11/02/2024 Rate 090fa7e6ce759dc08226613ea77ec1fa157c01d8bcb 40f441782987253e81ca3 122420106529707 Tota	17011490 250.00 50 500 3885.00 F.O.R. with GST M/30 Freight: Taxable Amount: CGST: SGST: 201716825615 Date: 11/02/2024 090fa7e6ce759dc08226613ea77ec1fa157c01d8bcb 40f441782987253e81ca3 122420106529707 Total Amount: TCS %:	17011490 250.00 50 500 3,610.00 3885.00 F.O.R. with GST M/30 Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 201716825615 IGST: 0.00 Rate Diff:/Qntl: 090fa7e6ce759dc08226613ea77ec1fa157c01d8bcb 40f441782987253e81ca3 122420106529707 Total Amount:

Bank Details:

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

Nine Lac Seventy One Thousand Two Hundred Fifty 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