

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



NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Noad	TAX INVOICE												
Invoice Date: 02/11/2023 Do No: 15120 Date Of Supply: 02/11/2023	Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM							
Di oro	Invoice No:	SB20232024-13293			Transport Mode:	Road							
State: Maharashtra State Code: 27 Place Of Supply: PUNE MAHARASHTRA	Invoice Date:	02/11/2023	Do No:	15120	Date Of Supply:	02/11/2023							
	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

BUTQEGE 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

WANGT40LI 7666450604

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

AAKLUJ Driver No: 9075710778 Mill Name:

FSSAI No:

RefBy **GRANARYWAGHOLI**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: **PUNE** MH42B8390 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,704.43	555,665.00
Sale Rate:	3960.00 F.O.R. with GS	Γ		Frei	ight:		10,050.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		565,715.00
				CGS	ST:	2.50	14,142.88
				SGS	ST:	2.50	14,142.88
Eway Bill No:	201671156973			IGS	T:	0.00	0.00
EwayBill Valid	Date: 03/11/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	2e45759cca67b103798a00ccedaad674377c07f2e0a			Othe	er Expense:		0.00
	fe860ee5648f594ac0f06 122318840820243	, 551,12554	Rou	nd Off:		0.24	
ACK:				Tota	l Amount:		594,001.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		594,001.00

Bank Details:

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

Five Lac Ninty Four Thousand One 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory