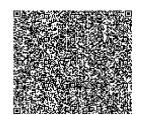


NAVKAR TRADERS

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

2934

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-2593

Invoice Date: 16/05/2024

State: Maharashtra

State Code: 27

Do No:

27AABHJ9303C1ZM Transport Mode: Road

GST: 27AAHCG7552R1ZR

Driver No:

27

Our GST Number:

Consigned To,

MULSHI DIST

City: PUNE

State Code:

FSSAI No:

ShipTo.

Date Of Supply: 16/05/2024

Place Of Supply: **PUNE MAHARASHTRA**

SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI TALUKA,

State:

Pan No:

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

7666450604

Buver.

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

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

BOTOLEGE 7666450604

City: PUNE **MAHARASHTRA**

GST: 27AAHCG7552R1ZR

State Code: 27

FSSAI No:

RefBy

TAN No: **BLRG24907B**

State:

Pan No: AAHCG7552R

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

GRANARYWAGHOLI

Dispatched From: AAKLUJ

Lorry No: MH45AF9681 Season:

MAHARASHTRA

AAHCG7552R

23/24

PUNE

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 3,709.52 741.904.00 400 Sale Rate: 3895.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 741,904.00 CGST: 2.50 18.547.60 SGST: 2.50 18,547.60 **Eway Bill No:** 261764823375 IGST: 0.00 0.00 EwayBill ValidDate: 17/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a0069e0aa2ff467c0bcf5bfcd2bb421b42805d097959 Round Off: -0.20 d701221891dc9085f601 ACK: 122421422149820 **Total Amount:** 778,999.00 TCS %: 0.000 0.00 778.999.00 TCS Net Payable:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seven Lac Seventy Eight Thousand Nine Hundred Ninty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

POVM37T8SY