

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

868

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-797

Invoice Date: 13/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

13/04/2024

Place Of Supply:

PUNE

MAHARASHTRA

State: Buver.

PRAGATHI INFRAMATERIALS TRADING PRIVATE LIMITED

22 5-1 3RD FLOOR 4TH CROSS NR ROAD, BEHIND

SHIVAJI TALKIES

BillTo

City: BANGALORE State: **KARNATAKA**

GST: 29AALCP9979K1Z5

State Code:

FSSAI No: TAN No:

29

Pan No: AALCP9979K

AAKLUJ

FSSAI No:

RefBy GRANARYHINJAWADI

Dispatched From: AAKLUJ

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

AAHCG7552R Pan No:

FSSAI No:

TAN No:

Mill Name: Driver No: 7558220051

Lorry No: MH45AF9781 Season:

To:

23-24

PUNE Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 160.00 50 3,500.95 560.152.00 320 Sale Rate: 3760.00 F.O.R. with GST Freight: 12,800.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 572,952.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281748816061 IGST: 5.00 28,647.60 EwayBill ValidDate: 14/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 00962b8c80ddee2cb4b563fc96fccf5ad09d4f7fd5a2 Round Off: 0.40 24f21de7636dd085d042 ACK: 122420990208711 **Total Amount:** 601,600.00 TCS %: 0.000 0.00 601.600.00 TCS Net Payable:

Bank Details:

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

Six Lac One Thousand Six Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

POJVDO9JXF-PA