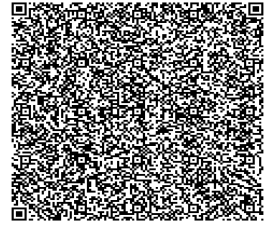




NAVKAAR TRADERS

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: SB2024-25-2012 | Transport Mode: Road |
| Invoice Date: 06/05/2024 Do No: 2287 | Date Of Supply: 06/05/2024 |
| 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 COLLEGE 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 :

Driver No:

RefBy GRANARYHINJAWADI

Season: 23/24

Dispatched From: AAKLUJ

Lorry No: MH45AF4037

To: PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|-------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3,643.81 | 728,762.00 |
| Sale Rate: | 3910.00 F.O.R. with GST | | | | | | |
| Grade: | SUPER S/30 (S1) | | | | | | |
| | | | | | | Freight: | 16,000.00 |
| | | | | | | Taxable Amount: | 744,762.00 |
| | | | | | | CGST: | 2.50 18,619.05 |
| | | | | | | SGST: | 2.50 18,619.05 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | -0.10 |
| Eway Bill No: 211760150230 | | | | | | Total Amount: | 782,000.00 |
| EwayBill ValidDate: 07/05/2024 | | | | | | TCS %: | 0.000 0.00 |
| ElInvoice No: 345c46492fad8a764aa15f9c0d16d1af2d9cd043af18 ecca97bc5a0a7fa2648e | | | | | | TCS Net Payable: | 782,000.00 |
| ACK: 122421296150841 | | | | | | | |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Eighty Two Thousand 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory