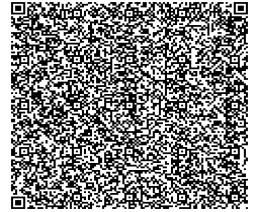




NAVKAAR TRADERS

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: SB2024-25-2260	Transport Mode: Road
Invoice Date: 10/05/2024 Do No: 2538	Date Of Supply: 10/05/2024
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	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 : BLRG24907B	City: PUNE State: MAHARASHTRA GST: 27AAHCG7552R1ZR State Code: 27 Pan No: AAHCG7552R FSSAI No : TAN No :

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy GRANARYHINJAWADI

Season: 23/24

Dispatched From: AAKLUJ

Lorry No: MH45AF2000

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,704.76	555,714.00
Sale Rate:	3890.00 F.O.R. with GST						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	251762155938						
EwayBill ValidDate:	11/05/2024						
ElInvoice No:	5729b5da0e40748e2583586da1c318aa5b108b3db47d4f29c467730da40e4113						
ACK:	122421354796251						
Freight:							0.00
Taxable Amount:							555,714.00
CGST:	2.50						13,892.85
SGST:	2.50						13,892.85
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.30
Total Amount:							583,500.00
TCS %:	0.000						0.00
TCS Net Payable:							583,500.00

Bank Details:

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

Five Lac Eighty Three Thousand Five Hundred 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

POLFNBZB5T