

## **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



**TAX INVOICE** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-269 Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 265 05/04/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

**GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI** 

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

₿₩Tolege **7666450604** 

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

.

DLRG24907 D

Mill Name: AAKLUJ

FSSAI No:

RefBy GRANARYWAGHOLI

Dispatched From: AAKLUJ

Consigned To,

**GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI** 

WH LOCATION 856 57 AHURA WAREHOUSING

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

WAIGT#OLI 7666450604

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

MH04GF4810

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

Driver No: 9561135848

Season: 23-24

To: PUNE

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 120.00 | 50              | 240          | 3,523.81 | 422,857.00 |
| Sale Rate:                     | 3700.00 F.O.R. with GS   | Γ        |        | Freight:        |              |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount: |              |          | 422,857.00 |
|                                |  |          |        | CGS             | ST:          | 2.50     | 10,571.43  |
|                                |  |          |        | SGS             | ST:          | 2.50     | 10,571.43  |
| Eway Bill No:                  | 281745185485   |          |        | IGS             | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 06/04/2024 |  |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 35f6d994f319cc30b6eab1e0dbc04a2c6efffe221c6b5<br>21dd3138f66a4ebede7 |          |        | Othe            | er Expense:  |          | 0.00       |
|                                |  |          |        | Rou             | nd Off:      |          | 0.14       |
| ACK:                           | 122420890229683  |          |        | Tota            | I Amount:    |          | 444,000.00 |
|                                |  |          |        | TCS             | %:           | 0.000    | 0.00       |
|                                |  |          |        | TCS             | Net Payable: |          | 444,000.00 |

Lorry No:

**Bank Details:** 

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

Four Lac Fourty Four 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory

**PONYKOLDHY**