

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

Reverse Charge: Invoice No:

SB2024-25-797

13/04/2024

Do No:

KARNATAKA

Maharashtra

868 State Code: 27

Transport Mode:

Road

Date Of Supply: 13/04/2024

Place Of Supply:

Our GST Number:

PUNE

MAHARASHTRA

State: Buver.

Invoice Date:

PRAGATHI INFRAMATERIALS TRADING PRIVATE LIMITED

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

SHIVAJI TALKIES

BillTo.

City: BANGALORE State:

GST: 29AALCP9979K1Z5

Pan No: AALCP9979K State Code: 29

FSSAI No:

TAN No:

Consigned To,

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

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

27AABHJ9303C1ZM

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:

GRANARYHINJAWADI RefBy

Dispatched From: AAKLUJ

Driver No:

7558220051

23-24

Lorry No: MH45AF9781 Season: To:

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,580.95	572,952.00
Sale Rate:	3760.00 F.O.R. with GST			Frei	Freight:		
Grade:	SUPER S/30 (S1)			Taxa	ble Amount:		572,952.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	281748816061			IGS ⁻	Γ:	5.00	28,647.60
EwayBill ValidDate: 14/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	00962b8c80ddee2cb4b563fc96fccf5ad09d4f7fd5a2			Othe	r Expense:		0.00
	24f21de7636dd085d042		a middaz	Round Off:			0.40
ACK:	122420990208711			Tota	I Amount:		601,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		601,600.00

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

Amtain_

For, NAVKAR TRADERS

MANDATE

For NAVKAR TRADERS

Authorised Signatory

POJVDO9JXF-PA