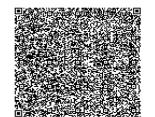


NAVKAR TRADERS

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: SB2024-25-1627

Invoice Date: 29/04/2024

State: Maharashtra

State Code:

Do No:

MAHARASHTRA

Place Of Supply: 27

1800

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

Road

PUNE

29/04/2024

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

27AABHJ9303C1ZM

MULSHI DIST

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

ShipTo. 7666450604

City: PUNE State: **MAHARASHTRA**

GST: 27AAHCG7552R1ZR

Pan No: State Code: 27

FSSAI No:

TAN No: TAN No: **BLRG24907B**

Pan No: AAHCG7552R

Mill Name: **AAKLUJ**

BOTOLEGE 7666450604

GST: 27AAHCG7552R1ZR

FSSAI No:

City: PUNE

State Code:

FSSAI No:

Buver.

RefBy GRANARYHINJAWADI

27

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

State:

WH LOCATION 856 57 AHURA WAREHOUSING

CORPORATION, BAKORI ROAD LAND MARK BJS

Dispatched From: AAKLUJ

Lorry No: MH42T7211

Driver No:

Season:

AAHCG7552R

23-24

MAHARASHTRA

PUNE

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 3,638.10 727 620 00 400 Sale Rate: 3820.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 727,620.00 CGST: 2.50 18.190.50 SGST: 2.50 18,190.50 **Eway Bill No:** 271756890111 IGST: 0.00 0.00 EwayBill ValidDate: 30/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c4049ac3a5051bde1b7f24099935f1f137af6cd25be8 Round Off: 0.00 5e135ca4462ee2b5077f ACK: 122421196309398 **Total Amount:** 764,001.00 TCS %: 0.000 0.00 764.001.00 TCS Net Payable:

Bank Details:

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

Seven Lac Sixty Four Thousand One 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

POBTCMSULA