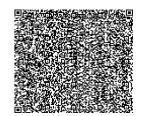


NAVKAR TRADERS

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:

SB2024-25-2259

Invoice Date: 10/05/2024

Brand Name

3880.00 F.O.R. with GST

11/05/2024

497a0814dbc8a1827911

122421354779564

SUPER S/30 (S1)

281762155193

Maharashtra

Do No: 2539

State Code: 27 Transport Mode: Date Of Supply:

Consigned To.

Our GST Number:

Road

10/05/2024

Place Of Supply:

PUNE

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

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

BOTOLEGE 7666450604

City: PUNE State: **MAHARASHTRA**

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No: TAN No:

BLRG24907B

WH LOCATION 856 57 AHURA WAREHOUSING

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

7666450604

TCS %:

TCS Net Payable:

City: PUNE State: **MAHARASHTRA**

GST: 27AAHCG7552R1ZR

State Code: 27

Driver No:

AAHCG7552R Pan No:

FSSAI No:

νδηνίας ΤφΩLΙ

TAN No: BLRG24907B

Mill Name: **AAKLUJ**

FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

Grade:

RefBy **GRANARYWAGHOLI**

Dispatched From: AAKLUJ

fbe4b3f365f5c423d915bf42a1153615f0c1b015e4de

HSN/ACS

17011490

Lorry No:

Quntal

190.00

MH42B8390

Season:

23/24 **PUNE**

Rate Value Packing(kg) Bags 50 380 3,695.24 702.096.00 Freight: 0.00 **Taxable Amount:** 702,096.00 CGST: 2.50 17,552.40 SGST: 2.50 17,552.40 IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: Round Off: 0.20 **Total Amount:**

0.000

Bank Details:

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

Seven Lac Thirty Seven Thousand Two Hundred One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

For NAVKAR TRADERS motain

MANDATE

737,201.00

0.00 737.201.00

For, NAVKAR TRADERS

Authorised Signatory

POGPY40SPH