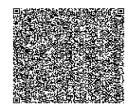


NAVKAR TRADERS

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

1383

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-1209

Invoice Date: 19/04/2024

State: Maharashtra

Do No:

State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 19/04/2024

Place Of Supply:

PUNE

MAHARASHTRA

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

Consigned To.

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

WH LOCATION 856 57 AHURA WAREHOUSING

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

Pan No:

νδηνίας ΤφΩLΙ 7666450604

City: PUNE State: **MAHARASHTRA**

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

GST: 27AAHCG7552R1ZR

State Code: 27

FSSAI No:

TAN No: BLRG24907B

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **GRANARYWAGHOLI**

Dispatched From: AAKLUJ

Lorry No:

MH13R2357

Driver No:

Season:

AAHCG7552R

23-24

PUNE

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 3,599.67 719.934.00 400 Sale Rate: 3850.00 F.O.R. with GST Freight: 13.400.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 733,334.00 CGST: 2.50 18,333.35 SGST: 2.50 18,333.35 **Eway Bill No:** 201751887159 IGST: 0.00 0.00 EwayBill ValidDate: 20/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 258e7d5234a571993a2c55f9e030ac98c0608d682c

15cef2e69a146224b50b62

122421065152027

Bank Details:

ACK:

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

Seven Lac Seventy Thousand 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

0.000

MANDATE

0.30

0.00 770.001.00

770,001.00

For, NAVKAR TRADERS

Authorised Signatory