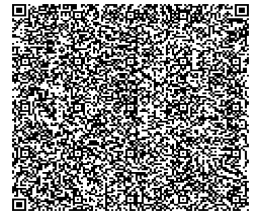




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-2725	Transport Mode: Road
Invoice Date: 19/05/2024 Do No: 3065	Date Of Supply: 19/05/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION,BAKORI ROAD LAND MARK BJS COLLEGE 7666450604	Consigned To, GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2 SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI TALUKA, MULSHI DIST ShipTo, 7666450604
City: PUNE State: MAHARASHTRA GST: 27AAHCG7552R1ZR State Code: 27 Pan No: AAHCG7552R FSSAI No : TAN No : BLRG24907B	City: PUNE State: MAHARASHTRA GST: 27AAHCG7552R1ZR State Code: 27 Pan No: AAHCG7552R FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 9922078186
FSSAI No :
RefBy GRANARYHINJAWADI Season: 23/24
Dispatched From: AAKLUJ Lorry No: MH45AE7035 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3695.24	591238.00
Sale Rate:	3880.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			591238.00
				CGST:	2.50		14780.95
				SGST:	2.50		14780.95
Eway Bill No: 271766281871				IGST:	0.00		0.00
EwayBill ValidDate: 20-05-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: ea99492620e84065f7f6d81c87249faee38bff570c0b				Other Expense:			0.00
5b673f9ac229a72516d6				Round Off:			0.10
ACK: 122421457921101				Total Amount:			620,800.00
				TCS %:	0.000		0.00
				TCS Net Payable:			620800.00

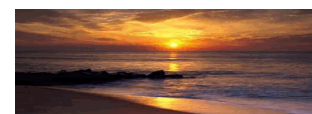
Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Six Lac Twenty Thousand Eight Hundred 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, NAVKAAR TRADERS

Authorised Signatory

POVA45LJYO