



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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-560	Transport Mode: Road
Invoice Date: 09/04/2024 Do No: 619	Date Of Supply: 09/04/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI	Consigned To, GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2
WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION,BAKORI ROAD LAND MARK BJS COLLEGE 7666450604	SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI TALUKA, MULSHI DIST ShipTo, 7666450604
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AAHCG7552R1ZR	GST: 27AAHCG7552R1ZR
State Code: 27 Pan No: AAHCG7552R	State Code: 27 Pan No: AAHCG7552R
FSSAI No :	FSSAI No :
TAN No : BLRG24907B	TAN No :

Mill Name: AMALINAGAR	Driver No: 9766580252
FSSAI No :	
RefBy GRANARYHINJAWADI	Season: 23-24
Dispatched From: AMALINAGAR	Lorry No: MH11AL4948 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,510.48	877,620.00
Sale Rate:	3770.00 F.O.R. with GST					Freight:	20,000.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	897,620.00
						CGST:	2.50 22,440.50
						SGST:	2.50 22,440.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 211747134679						Total Amount:	942,501.00
EwayBill ValidDate: 10/04/2024						TCS %:	0.000 0.00
ElInvoice No: 57abecb8988524e5a7b43a639cf81995ba20c23f720						TCS Net Payable:	942,501.00
5a4686f8a063692f4c0bd							
ACK: 122420946500449							

Bank Details:

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

Nine Lac Fourty Two Thousand Five Hundred One 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

POH4ZOB4CI