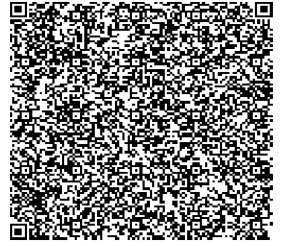




# NAVKAAR TRADERS

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: SB2024-25-23467	Transport Mode: Road
Invoice Date: 25/03/2025 Do No: 25450	Date Of Supply: 25/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BHIWANDI MAHARASHTRA
Buyer, GRANARY WHOLESALE PRIVATE LIMITED BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION GUNDAWALI OPP INDIAN PETROL PUMP BillTo, City: BHIWANDI State: MAHARASHTRA GST: 27AAHCG7552R1ZR State Code: 27 Pan No: AAHCG7552R FSSAI No : TAN No : BLRG24907B	Consigned To, GRANARY WHOLESALE PRIVATE LIMITED BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION GUNDAWALI OPP INDIAN PETROL PUMP ShipTo, City: BHIWANDI State: MAHARASHTRA GST: 27AAHCG7552R1ZR State Code: 27 Pan No: AAHCG7552R FSSAI No : TAN No : BLRG24907B

Mill Name: KSONHIRA Driver No:  
FSSAI No :  
RefBy GRANARYWHOLESALE Season: 24/25  
Dispatched From: KSONHIRA Lorry No: MH10CR9693 To: BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4025.71	1207713.00
Sale Rate:	4227.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			1207713.00
				CGST:	2.50		30192.83
				SGST:	2.50		30192.83
Eway Bill No: 221931883791				IGST:	0.00		0.00
EwayBill ValidDate: 28/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: bef7179c6bb01b910d99c9e4dc2c7cca9b9c94781f6				Other Expense:			0.00
bb15662427f83dfda0820				Round Off:			0.34
ACK: 122525897857957				Total Amount:			1,268,099.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1268099.00

### Bank Details:

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

Twelve Lac Sixty Eight Thousand Ninty Nine 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory

POJO2IH8C