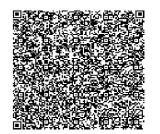


## **NAVKAR TRADERS**

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** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22182

Invoice Date: 07/03/2025 Do No: 07/03/2025 24101

Place Of Supply: State: Maharashtra State Code: **PUNE MAHARASHTRA** 27

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** 

Mill Name: **AMALINAGAR** 

FSSAI No:

**GRANARYHINJAWADI** RefBy

Dispatched From: AMALINAGAR

Date Of Supply:

Road

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: Pan No: AAHCG7552R 27

FSSAI No:

TAN No: BLRG24907B

Driver No:

MH11AL7675

Lorry No:

Season: 24/25

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3885.71	777142.00
Sale Rate:	4080.00 F.O.R. with GST			Frei	ght:		0.00
Grade:	ORD S/30 (S2)			Taxa	ble Amount:		777142.00
				CGS	ST:	2.50	19428.55
				SGS	T:	2.50	19428.55
Eway Bill No:	221921501522			IGS <sup>-</sup>	Т:	0.00	0.00
EwayBill ValidDate: 08/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	14c72865bfe338c5159842b9dd421baffaee2507d00f 13d6117b9c77341b4f1b			Othe	er Expense:		0.00
				Rou	nd Off:		-0.10
ACK:	122525640254383			Tota	l Amount:		815,999.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		815999.00

**Bank Details:** 

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

Eight Lac Fifteen Thousand Nine Hundred Ninty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**