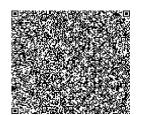


NAVKAR TRADERS

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

12855

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11614

Invoice Date: 17/10/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 17/10/2024

Place Of Supply:

Consigned To,

MULSHI DIST

City: PUNE

ShipTo.

PUNE

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

7666450604

BLRG24907B

SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI TALUKA,

State:

Pan No:

27AABHJ9303C1ZM

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

FSSAI No:

TAN No: **BLRG24907B**

Pan No: AAHCG7552R

FSSAI No: TAN No:

State Code:

Driver No:

GST: 27AAHCG7552R1ZR

27

Mill Name: FSSAI No:

RefBy GRANARYHINJAWADI

BSAKHARWADI

BSAKHARWADI Dispatched From:

Lorry No:

MH42T7211

Season: 23-24

PUNE

MAHARASHTRA

AAHCG7552R

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 3666.67 733334.00 400 Sale Rate: 3850.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 733334.00 CGST: 2.50 18333.35 SGST: 2.50 18333.35 **Eway Bill No:** 281844407545 IGST: 0.00 0.00 EwayBill ValidDate: 18-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e08c99d443d59e5578fbbf85ada500cb1b0df29cfbfb Round Off: 0.30 86434a77981dd9c3a745 ACK: 122423584840436 **Total Amount:** 770,001.00 TCS %: 0.000 0.00 770001.00 TCS Net Payable:

Bank Details:

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

POLJ6N7XRU