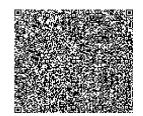


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-10515

Invoice Date: 05/10/2024

State:

Maharashtra

Do No: 11648

State Code: 27 Our GST Number: 27AABHJ9303C1ZM Road

Transport Mode:

Consigned To,

MULSHI DIST

City: PUNE

State Code:

FSSAI No:

ShipTo.

Date Of Supply: 05/10/2024

Place Of Supply: **PUNE MAHARASHTRA**

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

State:

Pan No:

9021694989

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

7666450604

BLRG24907B

Buver.

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI

TALUKA, MULSHI DIST

BillTo. 7666450604

City: PUNE State: **MAHARASHTRA**

GST: 27AAHCG7552R1ZR

State Code:

FSSAI No:

27

Pan No: AAHCG7552R

TAN No:

BLRG24907B

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

GRANARYHINJAWADI

Dispatched From: AAKLUJ

Lorry No:

MH42AQ9554

Driver No:

GST: 27AAHCG7552R1ZR

27

Season:

To:

MAHARASHTRA

AAHCG7552R

23-24

PUNE

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 50.00 50 3695 24 184762 00 100 Sale Rate: 3880.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 184762.00 CGST: 2.50 4619.05 SGST: 2.50 4619.05 **Eway Bill No:** 251837799799 IGST: 0.00 0.00 EwayBill ValidDate: 06-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 00ed40db1fd3d33396b204db521f71f9263a798b664 Round Off: -0.10 3465179bc38190b0dca0c ACK: 122423407472042 **Total Amount:** 194,000.00 TCS %: 0.000 0.00 194000.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Four Thousand 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory