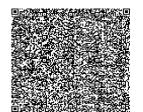


NAVKAR TRADERS

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

8785

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-7862

27/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply: 27/08/2024 **PUNE**

WH LOCATION 856 57 AHURA WAREHOUSING

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

7666450604

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

State:

MAHARASHTRA

State: Buver.

Invoice Date:

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:

FSSAI No:

AAKLUJ

27

Pan No: AAHCG7552R

BLRG24907B

TAN No:

FSSAI No: TAN No:

State Code:

WANGT#OLI

City: PUNE

BLRG24907B

Driver No:

GST: 27AAHCG7552R1ZR

27

9359227468

Mill Name: FSSAI No:

RefBy

GRANARYWAGHOLI

Dispatched From: AAKLUJ

Lorry No:

MH45AF7080

Season:

MAHARASHTRA

Pan No: AAHCG7552R

23/24 **PUNE**

| 1 | | | 2011 y 110. WII 143AI 7000 | | IO. FUNL | | |
|--------------------------------|-------------------------|-----------|----------------------------|------------------|--------------|---------|------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3676.19 | 551429.00 |
| Sale Rate: | 3860.00 F.O.R. with GST | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 551429.00 |
| | | | | CGS | ST: | 2.50 | 13785.73 |
| | | | | SGS | ST: | 2.50 | 13785.73 |
| Eway Bill No: | 211816605501 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 28-08-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 8db232a89fb02d9bd4f66 | 84dc89837 | Othe | er Expense: | | 0.00 | |
| | f4a77cfcb7fb372c5dee | .00.0.000 | | Rou | nd Off: | | -0.46 |
| ACK: | 122422818942272 | | | Tota | I Amount: | | 579,000.00 |
| | | | | TCS | · %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 579000.00 |
| | | | | | | | |

Bank Details:

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

Five Lac Seventy Nine 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

POGNWFHB7E