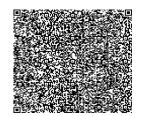


NAVKAR TRADERS

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



MAHARASHTRA

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

21506

TAX INVOICE

Reverse Charge:

BOTOLEGE 7666450604

GST: 27AAHCG7552R1ZR

Invoice No: SB2024-25-19789

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

State:

WH LOCATION 856 57 AHURA WAREHOUSING

27

CORPORATION, BAKORI ROAD LAND MARK BJS

Invoice Date: 04/02/2025

State: Maharashtra

State Code: 27

Do No:

MAHARASHTRA

Pan No: AAHCG7552R

Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

Road

PUNE

04/02/2025

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

Season:

27AABHJ9303C1ZM

MULSHI DIST

ShipTo. 7666450604

City: PUNE State: **MAHARASHTRA**

GST: 27AAHCG7552R1ZR

State Code: AAHCG7552R 27 Pan No:

FSSAI No:

TAN No: TAN No: BLRG24907B **BLRG24907B**

9766580252 Mill Name: **ASADASHIV** Driver No:

FSSAI No:

RefBy

City: PUNE

State Code:

FSSAI No:

Buver.

GRANARYHINJAWADI

24-25 Dispatched From: ASADASHIV Lorry No: MH11AL4948 **PUNE**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 50.00 50 3885.72 194286 00 100 Sale Rate: 4080.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 194286.00 CGST: 2.50 4857.15 SGST: 2.50 4857.15 241902889050 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 05/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 19679ffa7c8f525583a611344835ebdc002fd77573bb Round Off: -0.30 ed5860185e6ba8c6ff04 ACK: 122525155286169 **Total Amount:** 204,000.00 TCS %: 0.000 0.00 204000.00 TCS Net Payable:

Bank Details:

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

Two Lac 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