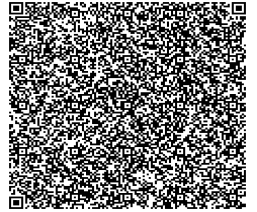




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-8606	Transport Mode: Road
Invoice Date: 06/09/2024 Do No: 9623	Date Of Supply: 06/09/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIWANDI MAHARASHTRA
Buyer, GRANARY WHOLESALE PRIVATE LIMITED BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION GUNDAWALI OPP INDIAN PETROL PUMP BillTo, City: BHIWANDI State: MAHARASHTRA GST: 27AAHCG7552R1ZR State Code: 27 Pan No: AAHCG7552R FSSAI No : TAN No : BLRG24907B	Consigned To, GRANARY WHOLESALE PRIVATE LIMITED BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION GUNDAWALI OPP INDIAN PETROL PUMP ShipTo, City: BHIWANDI State: MAHARASHTRA GST: 27AAHCG7552R1ZR State Code: 27 Pan No: AAHCG7552R FSSAI No : TAN No : BLRG24907B

Mill Name: KKRANTI Driver No:  
FSSAI No :  
RefBy GRANARYWHOLESALE Season: 23-24  
Dispatched From: KKRANTI Lorry No: MH50N4433 To: BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3827.62	1148286.00
Sale Rate:	4019.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			1148286.00
				CGST:	2.50		28707.15
				SGST:	2.50		28707.15
Eway Bill No: 231822523909				IGST:	0.00		0.00
EwayBill ValidDate: 08-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 3dc07f34e8bd2166a7e6c68a91829ee72f49d8a02af				Other Expense:			0.00
923e97978f56579b13de1				Round Off:			-0.30
ACK: 122422995011507				Total Amount:			1,205,700.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1205700.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Five Thousand Seven Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory