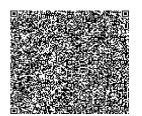


## **NAVKAR TRADERS**

Do No:

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** 

23/24

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

14090

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-12741

Invoice Date: 05/11/2024

State: Maharashtra State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 05/11/2024

Place Of Supply: **BHIWANDI** 

**GRANARY WHOLESALE PRIVATE LIMITED** 

GUNDAWALI OPP INDIAN PETROL PUMP

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION

State:

MAHARASHTRA

Pan No: AAHCG7552R

Season:

Buver.

**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:

State Code: FSSAI No:

ShipTo.

Consigned To,

City: BHIWANDI

Driver No:

GST: 27AAHCG7552R1ZR

27

TAN No: BLRG24907B **BLRG24907B** 

Mill Name: **KKRANTI** 

FSSAI No:

**GRANARYWHOLESALE** RefBy

Dispatched From: KKRANTI Lorry No: **BHIWANDI** MH43BX2951

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3760.00	1316000.00
Sale Rate:	3948.00 F.O.R. with GST	•		Fre	Freight:		
Grade:	M/30		Taxable Amount:			1316000.00	
				CGS	ST:	2.50	32900.00
				SGS	ST:	2.50	32900.00
Eway Bill No:	241853975495			IGS	T:	0.00	0.00
EwayBill ValidDate: 07-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	85a5c5606e1ceb9a86a3310e936a8832d8347e627a			Othe	er Expense:		0.00
	aaf5db4f096984d50159b2		70 17 00Z7 G	Round Off:			0.00
ACK:	122423849258875			Tota	I Amount:		1,381,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1381800.00

**Bank Details:** 

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

## Thirteen Lac Eighty One Thousand Eight Hundred 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory** 

For NAVKAR TRADERS

**POV5TSUFWI**