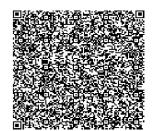


NAVKAR TRADERS

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

Consigned To,

ShipTo.

State Code:

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-20772 Road

Invoice Date: 17/02/2025 Do No: Date Of Supply: 22534 17/02/2025

Place Of Supply: State: Maharashtra **BHIWANDI MAHARASHTRA** State Code: 27

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: **BLRG24907B**

FSSAI No:

GST: 27AAHCG7552R1ZR

City: BHIWANDI

TAN No: BLRG24907B

27

GRANARY WHOLESALE PRIVATE LIMITED

GUNDAWALI OPP INDIAN PETROL PUMP

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION

State:

MAHARASHTRA

Pan No: AAHCG7552R

7057581470 Mill Name: **KWATEGAON** Driver No:

FSSAI No:

GRANARYWHOLESALE RefBy

Season: 24/25 Dispatched From: KWATEGAON Lorry No: MH50N3501 **BHIWANDI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3907.62	976905.00
Sale Rate:	4103.00 F.O.R. with GS1	•		Freight:			0.00
Grade:	M/30			Tax	able Amount:	976905.00	
				CGS	ST:	2.50	24422.63
				SGS	ST:	2.50	24422.63
Eway Bill No:	291910546890			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e7d90da1cb9c8a61100db1ffc7a9decd66fac7813411 67e4c5fc19809633ea7f			Oth	er Expense:		0.00
				Rou	nd Off:		-0.26
ACK:	122525352260030			Tota	I Amount:		1,025,750.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1025750.00

Bank Details:

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

Ten Lac Twenty Five Thousand Seven Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

For NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory PO7B6YT0RI