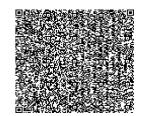


## **NAVKAR TRADERS**

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** 

23-24

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

BOTOLEGE 7666450604

GST: 27AAHCG7552R1ZR

Invoice No: SB2024-25-10888

Invoice Date: 09/10/2024

State: Maharashtra

State:

**GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI** 

WH LOCATION 856 57 AHURA WAREHOUSING

CORPORATION, BAKORI ROAD LAND MARK BJS

Do No: 12116

State Code: 27

**MAHARASHTRA** 

Pan No: AAHCG7552R

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 09/10/2024

Place Of Supply: **PUNE** 

Consigned To,

**GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI** 

WH LOCATION 856 57 AHURA WAREHOUSING

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

Season:

WANGT#OLI 7666450604

City: PUNE State: **MAHARASHTRA** 

GST: 27AAHCG7552R1ZR

Pan No: AAHCG7552R State Code: 27

FSSAI No:

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

9075710778 Mill Name: **AAKLUJ** Driver No:

FSSAI No:

City: PUNE

State Code:

FSSAI No:

Buver.

RefBy **GRANARYWAGHOLI** 

27

Dispatched From: AAKLUJ Lorry No: MH42B8390 **PUNE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3685.71	737142.00
Sale Rate:	3870.00 F.O.R. with GST	Ī		Fre	ight:		0.00
Grade: SUPER S/30 (S1	SUPER S/30 (S1)			Tax	able Amount:		737142.00
				CG	ST:	2.50	18428.55
				SGS	ST:	2.50	18428.55
Eway Bill No:	211839939700			IGS	iT:	0.00	0.00
EwayBill Valid	Date: 10-10-2024			Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 3949eadc6a676e5552		d6360fca64ebb5	030235a9	Oth	er Expense:		0.00
	4d998fb0a0b9c8afa0dc8		00020000	Rou	ınd Off:		-0.10
ACK:	122423469384639			Tota	al Amount:		773,999.00
				тся	<b>3</b> %:	0.000	0.00
				тся	Net Payable:		773999.00

**Bank Details:** 

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

## Seven Lac Seventy Three Thousand Nine Hundred Ninty Nine 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\_

MANDATE

For NAVKAR TRADERS

For, NAVKAR TRADERS

**Authorised Signatory** 

PO0C1MERCV