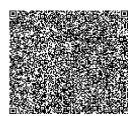


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-13804

Invoice Date: 25/11/2024

State: Maharashtra

State Code:

Do No:

27

15257

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

25/11/2024

Place Of Supply: **BHIWANDI MAHARASHTRA**

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

Dispatched From: K RAYAT

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

AAHCG7552R Pan No:

8999644655

FSSAI No:

TAN No: BLRG24907B

Mill Name: K RAYAT

FSSAI No:

RefBy **GRANARYWHOLESALE**

Lorry No:

MH50N4433

Driver No:

Season:

23/24

BHIWANDI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 310.00 50 3466.43 1074593.00 620 Sale Rate: 3750.00 F.O.R. with GST Freight: 32550.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1107143.00 CGST: 2.50 27678.58 SGST: 2.50 27678.58 211864185183 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 27-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cc1bb76ecabe150f870d0ad2aefd0454f545cb8d4df2 Round Off: -0.16 56c4007aa5132bb4f003 ACK: 122424123517954 **Total Amount:** 1,162,500.00 TCS %: 0.000 0.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Five 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

For NAVKAR TRADERS motain

MANDATE

1162500.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory

POADZFQOKY