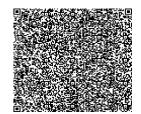


## **NAVKAR TRADERS**

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

17286

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-15614

Invoice Date: 22/12/2024

State: Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To.

ShipTo.

Our GST Number:

Date Of Supply: 22/12/2024

Place Of Supply: **BHIWANDI** 

**GRANARY WHOLESALE PRIVATE LIMITED** 

GUNDAWALI OPP INDIAN PETROL PUMP

Road

27AABHJ9303C1ZM

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION

State:

Pan No:

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

FSSAI No:

Pan No: AAHCG7552R

TAN No:

Driver No:

State Code:

FSSAI No:

City: BHIWANDI

GST: 27AAHCG7552R1ZR

27

TAN No: BLRG24907B **BLRG24907B** 

Mill Name: **SJAYWANT** 

Dispatched From: SJAYWANT

FSSAI No:

RefBy **GRANARYWHOLESALE** 

> Lorry No: MH46BU7975

Season:

**MAHARASHTRA** 

AAHCG7552R

23-24 **BHIWANDI** 

**MAHARASHTRA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3484.52 871130.00 500 Sale Rate: 3769.00 F.O.R. with GST Freight: 26250.00 M/30 Grade: **Taxable Amount:** 897380.00 CGST: 2.50 22434.50 SGST: 2.50 22434.50 **Eway Bill No:** 231879115915 IGST: 0.00 0.00 EwayBill ValidDate: 24-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 969cdc6c7c7681107c8e0d841ea3320b47b0ced098 Round Off: 0.00 8f276819485f3ee9c8f55a ACK: 122424523910098 **Total Amount:** 942,249.00 TCS %: 0.000 0.00 942249.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fourty Two Thousand Two Hundred Fourty Nine 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

For, NAVKAR TRADERS

**Authorised Signatory**