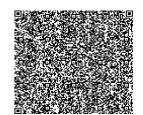


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge: Invoice No:

SB2024-25-5805

24/07/2024

Maharashtra State Code:

Do No:

6536

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 24/07/2024

Place Of Supply:

**PUNE MAHARASHTRA** 

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

State:

**GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI** 

7666450604

WH LOCATION 856 57 AHURA WAREHOUSING

State: Buver.

Invoice Date:

**GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI** 

WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION, BAKORI ROAD LAND MARK BJS

BOTOLEGE 7666450604

City: PUNE State: **MAHARASHTRA** 

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No: TAN No:

**BLRG24907B** 

State Code: 27

FSSAI No:

Consigned To,

WANGT#OLI

City: PUNE

TAN No: BLRG24907B

GST: 27AAHCG7552R1ZR

Mill Name: **BSOMESWAR** Driver No:

FSSAI No:

**GRANARYWAGHOLI** RefBy

Dispatched From: BSOMESWAR

Lorry No:

MH42T7211

Season: 23/24

**MAHARASHTRA** 

Pan No: AAHCG7552R

**PUNE** 

			Lony No.	WIII-7217211		IO. I GIVE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3642.86	728572.00
Sale Rate:	3825.00 F.O.R. with GST			Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:		728572.00	
			CGS	ST:	2.50	18214.30	
			SGS	ST:	2.50	18214.30	
Eway Bill No:	221799205984			IGS	T:	0.00	0.00
EwayBill Validl	Date: 25-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	6054c26df3d8871092860	7cee81dd205d0	ld4e0ch84	Othe	er Expense:		0.00
89097acce4bbe6fa4a51			4 100000 1	Rou	nd Off:		0.40
<b>ACK</b> : 122422	122422343330845			Tota	I Amount:		765,001.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		765001.00

**Bank Details:** 

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

Seven Lac Sixty Five Thousand One 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

Am Hain

MANDATE

For NAVKAR TRADERS

For, NAVKAR TRADERS

**Authorised Signatory** 

PO9M1JVKXT