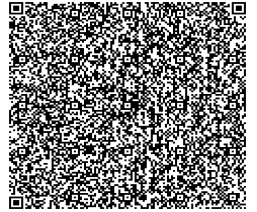




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13609	Transport Mode: Road
Invoice Date: 21/11/2024 Do No: 15038	Date Of Supply: 21/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIWANDI MAHARASHTRA
Buyer, 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	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 Pan No: AAHCG7552R FSSAI No : TAN No : BLRG24907B

Mill Name: KDATTASHIROLE
FSSAI No :

Driver No: 8103742753

RefBy GRANARYWHOLESALE
Dispatched From: KDATTASHIROLE

Season: 23-24
Lorry No: MH18BG4077 To: BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3556.43	1066929.00
Sale Rate:	3855.00 F.O.R. with GST			Freight:			34500.00
Grade:	M/30			Taxable Amount:			1101429.00
				CGST:	2.50		27535.73
				SGST:	2.50		27535.73
Eway Bill No: 251862290832				IGST:	0.00		0.00
EwayBill ValidDate: 25-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a80cda9e7223da824e249236418601625447e6cf31				Other Expense:			0.00
dc53f28f60b99b11e993f8				Round Off:			-0.46
ACK: 122424076952253				Total Amount:			1,156,500.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1156500.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Fifty Six Thousand Five Hundred Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory