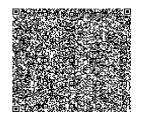


## **NAVKAR TRADERS**

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	INIV		$\sim$ E
IAA	11.4 A	U	UL

Reverse Charge: Invoice No:

SB2024-25-4860

02/07/2024

Do No: Maharashtra

State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

Date Of Supply: 02/07/2024 Place Of Supply:

**PUNE** 

**MAHARASHTRA** 

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

GST: 27AAHCG7552R1ZR

27

Pan No: AAHCG7552R

State:

State Code: FSSAI No:

TAN No: **BLRG24907B** 

5466

27

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

**GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI** 

WANGT#OLI 7666450604

City: PUNE State: GST: 27AAHCG7552R1ZR

State Code: 27

Driver No:

Pan No: AAHCG7552R

**MAHARASHTRA** 

FSSAI No:

TAN No: BLRG24907B

Mill Name: **AAKLUJ** 

Dispatched From: AAKLUJ

FSSAI No:

RefBy **GRANARYWAGHOLI** 

Lorry No:

MH13R2357

Season:

**PUNE** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3652.38	730476.00
Sale Rate:	3835.00 F.O.R. with GST SUPER S/30 (S1)		Fre	0.00			
Grade: SUPER S/30 (S1)			Taxa	730476.00			
				CGS	ST:	2.50	18261.90
			SGS	ST:	2.50	18261.90	
Eway Bill No:	241788713481			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 03-07-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> e44c5969e7251f0eaf44af62cc8eeebd12960338b46			60338h46	Othe	er Expense:		0.00
	ca7bfab6a5c9cb1290bc2	3200000000 120	00000010	Rou	nd Off:		0.20
<b>ACK</b> : 122422063337216	122422063337216			Tota	I Amount:		767,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		767000.00

**Bank Details:** 

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

Seven Lac Sixty Seven Thousand 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

Amtain\_

For, NAVKAR TRADERS

MANDATE

For NAVKAR TRADERS

**Authorised Signatory** 

**PO2JGZAUPX**