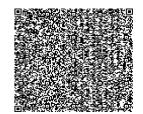


## **NAVKAR TRADERS**

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

10507

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-9463

23/09/2024 Do No:

Maharashtra

State Code:

Transport Mode: Date Of Supply:

Road

23/09/2024

27AABHJ9303C1ZM

Place Of Supply:

Consigned To.

νδηνί**©**ΤφΩLΙ

City: PUNE

State Code:

FSSAI No:

Our GST Number:

**PUNE** 

WH LOCATION 856 57 AHURA WAREHOUSING

**GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI** 

7666450604

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

State:

Pan No:

7218598719

**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 State: **MAHARASHTRA** 

GST: 27AAHCG7552R1ZR

State Code:

FSSAI No:

27 Pan No: AAHCG7552R

TAN No: **BLRG24907B** 

**BSAKHARWADI** 

TAN No:

BLRG24907B

Driver No:

GST: 27AAHCG7552R1ZR

27

Mill Name: FSSAI No:

RefBy **GRANARYWAGHOLI** 

Dispatched From: BSAKHARWADI

Lorry No:

MH11DD1261

Season:

To:

**MAHARASHTRA** 

AAHCG7552R

23/24

**PUNE** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3647.62 437714 00 240 Sale Rate: 3830.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 437714.00 CGST: 2.50 10942.85 SGST: 2.50 10942.85 281830977205 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 24-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 95f98a55428a64a852edb32a093719510a5f8169f85 Round Off: 0.30 4da8db84b806e7de8d64a ACK: 122423209546541 **Total Amount:** 459,600.00 TCS %: 0.000 0.00 459600.00 TCS Net Payable:

Bank Details:

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

Four Lac Fifty Nine Thousand Six Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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** 

POYDZ85J8U