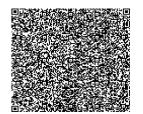


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-12742

Invoice Date: 05/11/2024

State: Maharashtra

Do No: 14129

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 05/11/2024

GRANARY WHOLESALE PRIVATE LIMITED

Place Of Supply: **BHIWANDI MAHARASHTRA**

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION

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 Pan No: AAHCG7552R

FSSAI No:

TAN No: **BLRG24907B** GUNDAWALI OPP INDIAN PETROL PUMP ShipTo.

City: BHIWANDI

State: **MAHARASHTRA**

GST: 27AAHCG7552R1ZR

State Code: 27

Driver No:

AAHCG7552R Pan No:

FSSAI No:

Consigned To.

TAN No: BLRG24907B

Mill Name: KKRANTI

FSSAI No:

RefBy **GRANARYWHOLESALE**

Dispatched From: KKRANTI

Lorry No:

MH43BX2951

Season:

23/24 **BHIWANDI**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3764.76 1317666 00 700 Sale Rate: 3953.00 F.O.R. with GST Freight: 0.00 M/30 Grade: **Taxable Amount:** 1317666.00 CGST: 2.50 32941.65 SGST: 2.50 32941.65 **Eway Bill No:** 251853981284 IGST: 0.00 0.00 EwayBill ValidDate: 07-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 49197c76b9d0a01dfb34d3c910d7243e98ef69607fe Round Off: -0.30 86cd4ddad975273516229 ACK: 122423849464458 **Total Amount:** 1,383,549.00 TCS %: 0.000 0.00 1383549.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Eighty Three Thousand Five 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

POV5TSUFWI