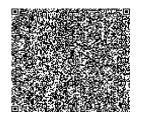


NAVKAR TRADERS

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

7363

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-6601

Invoice Date: 05/08/2024

State: Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

Consigned To,

Transport Mode: Road

Date Of Supply: **05/08/2024**

Place Of Supply: PUNE MAHARASHTRA

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

7666450604

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

State:

9075710778

MAHARASHTRA

23/24

PUNE

Pan No: AAHCG7552R

WH LOCATION 856 57 AHURA WAREHOUSING

Buver.

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

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

₿₺₵₽EGE **7666#50604**

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No : TAN No :

BLRG24907B

outo. MANACATITA

State Code: FSSAI No :

City: PUNE

WANGT#OLI

TAN No: BLRG24907B

Driver No:

27

GST: 27AAHCG7552R1ZR

Mill Name: BSOMESWAR

FSSAI No:

RefBy GRANARYWAGHOLI

Dispatched From: BSOMESWAR

Season:

Lorry No: MH42B8390 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|-------------------------------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3723.81 | 744762.00 |
| Sale Rate: | 3910.00 F.O.R. with GST | 0.00 F.O.R. with GST Freight: | | | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 744762.00 |
| | | | | CGS | ST: | 2.50 | 18619.05 |
| | | | | SGS | ST: | 2.50 | 18619.05 |
| Eway Bill No: | 241805606275 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 06-08-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 1ebf166a25b18bddeb5b989b9ac790bac0056d7d8e 05b53ddff3d5325176d31d | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | -0.10 |
| ACK: | 122422525679726 | | | Tota | I Amount: | | 782,000.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 782000.00 |

Bank Details:

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

Seven Lac Eighty Two Thousand 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

-Amtain

For, NAVKAR TRADERS

MANDATE

Authorised Signatory

For NAVKAR TRADERS

POWEUHLQEO