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: NO
Invoice No: **SB2024-25-14656**
Invoice Date: **09/12/2024** Do No: 16190
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **09/12/2024**
Place Of Supply: **PUNE** **MAHARASHTRA**

Buyer,
GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION,BAKORI ROAD LAND MARK BJS COLLEGE
BillTo **7666450604**

City: **PUNE** State: **MAHARASHTRA**
GST: **27AAHCG7552R1ZR**
State Code: 27 Pan No: AAHCG7552R
FSSAI No :
TAN No : BLRG24907B

Consigned To,
GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI TALUKA, MULSHI DIST
ShipTo, **7666450604**

City: **PUNE** State: **MAHARASHTRA**
GST: **27AAHCG7552R1ZR**
State Code: 27 Pan No: AAHCG7552R
FSSAI No :
TAN No : BLRG24907B

Mill Name: ASADASHIV Driver No:
FSSAI No :
RefBy GRANARYHINJAWADI Season: **24/25**
Dispatched From: ASADASHIV Lorry No: **MH42T7211** To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3480.95	696190.00

Sale Rate: **3655.00 F.O.R. with GST**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **251872084829**
EwayBill ValidDate: 10-12-2024
EInvoice No: a3c1a76d39cf36b251e80c3d4dba9946854fb265948 20c5d4587a71f27c799e0
ACK: 122424350715440

Freight:		0.00
Taxable Amount:		696190.00
CGST:	2.50	17404.75
SGST:	2.50	17404.75
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**731,000.00**
TCS %:	0.000	0.00
TCS Net Payable:		731000.00

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

Seven Lac Thirty One 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

POTVKHSASF

For NAVKAR TRADERS
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory