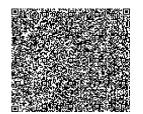


NAVKAR TRADERS

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

14397

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-13020

09/11/2024

Maharashtra State Code:

Do No:

Transport Mode:

Road

GRANARY WHOLESALE PRIVATE LIMITED

GUNDAWALI OPP INDIAN PETROL PUMP

Date Of Supply: 09/11/2024

Place Of Supply:

Consigned To,

Our GST Number:

BHIWANDI

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice Date:

GRANARY WHOLESALE PRIVATE LIMITED

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION GUNDAWALI OPP INDIAN PETROL PUMP

BillTo

City: BHIWANDI

GST: 27AAHCG7552R1ZR

State Code:

Dispatched From: KKRANTI

27

Pan No: AAHCG7552R

FSSAI No: TAN No:

BLRG24907B

State: **MAHARASHTRA**

City: BHIWANDI

ShipTo.

GST: 27AAHCG7552R1ZR State Code: 27

State:

9766198182

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION

Pan No: AAHCG7552R

MAHARASHTRA

FSSAI No:

TAN No:

BLRG24907B

Mill Name: **KKRANTI**

FSSAI No:

GRANARYWHOLESALE RefBy

Lorry No:

MH10CR9693

Driver No:

Season:

23/24 **BHIWANDI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3740.00	1159400.00
Sale Rate:	3927.00 F.O.R. with GS	Ī		Freight:			0.00
Grade:	M/30			Taxable Amount:			1159400.00
				CGS	ST:	2.50	28985.00
				SGS	ST:	2.50	28985.00
Eway Bill No:	291856182860			IGS	T:	0.00	0.00
EwayBill ValidDate: 11-11-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	d403595ebebce5b2fd2bc6c072fb86a2161df080a47 653f040ab6a4fcaa71d0b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423919589182			Tota	I Amount:		1,217,370.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1217370.00

Bank Details:

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

Twelve Lac Seventeen Thousand Three Hundred Seventy 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

POZ1AM17VG