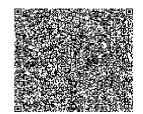


## **NAVKAR TRADERS**

Do No:

State Code:

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

19678

27

## **TAX INVOICE**

Reverse Charge: NO

Invoice No: SB2024-25-18008

Invoice Date: 15/01/2025

State: Maharashtra

State. Wallarasiiti

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

inoport wodo.

Road

Date Of Supply: 15/01/2025

Place Of Supply: P

Consigned To,

PUNE

**GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI** 

7666450604

BLRG24907B

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

State:

9075710778

WH LOCATION 856 57 AHURA WAREHOUSING

**MAHARASHTRA** 

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

1ZR

State Code: FSSAI No :

WANGT#OLI

City: PUNE

TAN No:

Driver No:

GST: 27AAHCG7552R1ZR

27

Mill Name: AAKLUJ

FSSAI No:

RefBy GRANARYWAGHOLI

Dispatched From: AAKLUJ

AZZIII

Lorry No:

MH42B8390

Season:

**MAHARASHTRA** 

Pan No: AAHCG7552R

: 24-25 PUNE

| Particulars        | Brand Name                                   | HSN/ACS       | Quntal    | Packing(kg) | Bags         | Rate    | Value      |
|--------------------|--|---------------|-----------|-------------|--------------|---------|------------|
| SUGAR 50 KG        |  | 17011490      | 200.00    | 50          | 400          | 3590.48 | 718096.00  |
| Sale Rate: 37      | 70.00 F.O.R. with GST                        |               |           | Frei        | ight:        |         | 0.00       |
| Grade: S           | UPER S/30 (S1)                               |               |           | Taxa        | able Amount: |         | 718096.00  |
|                    |  |               |           | CGS         | ST:          | 2.50    | 17952.40   |
|                    |  |               |           | SGS         | ST:          | 2.50    | 17952.40   |
| Eway Bill No: 26   | 31891927793                                  |               |           | IGS'        | T:           | 0.00    | 0.00       |
| EwayBill ValidDate | : 16/01/2025                                 |               |           | Rate        | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No: c1    | c1c1e5fa61a63e1f3f09b29632251d3cbe9aa6af9be8 |               |           | Othe        | er Expense:  |         | 0.00       |
|                    | 89fec32fa3f8e82dee6                          | 0002201400500 | aadaroboo | Rou         | nd Off:      |         | 0.20       |
| <b>ACK</b> : 12    | 2524872170591                                |               |           | Tota        | I Amount:    |         | 754,001.00 |
|                    |  |               |           | TCS         | %:           | 0.000   | 0.00       |
|                    |  |               |           | TCS         | Net Payable: |         | 754001.00  |

**Bank Details:** 

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

Seven Lac Fifty Four Thousand One 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

PO0JYQFRRE