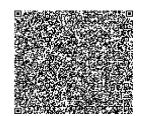


## **NAVKAR TRADERS**

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

10508

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-9444

23/09/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

MULSHI DIST

City: PUNE

ShipTo.

Road

Date Of Supply: 23/09/2024

GST: 27AAHCG7552R1ZR

27

Place Of Supply: **PUNE** 

**GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2** 

7666450604

SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI TALUKA,

State:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI** 

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

BOTOLEGE 7666450604

City: PUNE State: **MAHARASHTRA** 

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No: TAN No:

BLRG24907B

State Code: FSSAI No:

TAN No:

BLRG24907B

9766580252

Mill Name: **BSAKHARWADI** 

FSSAI No:

RefBy **GRANARYHINJAWADI** 

Dispatched From: BSAKHARWADI

Lorry No:

MH11AL4948

Driver No:

Season:

**MAHARASHTRA** 

Pan No: AAHCG7552R

23/24 **PUNE** 

•			Lony 110.	WITTIALTOTO		IO. I GIVE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3657.14	914285.00
Sale Rate:	3840.00 F.O.R. with GST			Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		914285.00
			CGS	ST:	2.50	22857.13	
			SGS	ST:	2.50	22857.13	
Eway Bill No:	271830893148			IGS	T:	0.00	0.00
EwayBill Valid	Date: 24-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	8f2c8dd271ff34cf529ed7837207733660e75dd8f789	75dd8f789	Othe	er Expense:		0.00	
1dca6d7809808c19aead		.0.201100000	704401700	Rou	nd Off:		-0.26
<b>ACK:</b> 122423207357466			Tota	I Amount:		959,999.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		959999.00

**Bank Details:** 

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

Nine Lac Fifty Nine Thousand Nine Hundred Ninty 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory** 

For NAVKAR TRADERS

POT66JU6HS