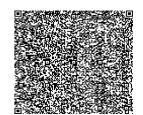


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-6677

06/08/2024

Do No:

State: Maharashtra

State Code: 27

7512

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

**PUNE** 

Road

06/08/2024

**MAHARASHTRA** 

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

FSSAI No: TAN No:

Pan No: AAHCG7552R

**BLRG24907B** 

Mill Name: **BSAKHARWADI** 

FSSAI No:

RefBy

GRANARYHINJAWADI

Dispatched From: BSAKHARWADI

Consigned To,

**GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2** 

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

27AABHJ9303C1ZM

MULSHI DIST

ShipTo. 7666450604

City: PUNE State: **MAHARASHTRA** 

GST: 27AAHCG7552R1ZR

State Code: 27

MH11AL4948

Pan No: AAHCG7552R

FSSAI No:

TAN No:

Driver No: 9766580252

Season:

**PUNE** To:

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3733.33	933333.00
Sale Rate:	3920.00 F.O.R. with GST			Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		933333.00
				CG	ST:	2.50	23333.33
			SGS	ST:	2.50	23333.33	
Eway Bill No:	241806126743			IGS	T:	0.00	0.00
EwayBill Valid	Date: 07-08-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 72e768f0d907fafde77d96 3fb046547b69fc8e0f325	72e768f0d907fafde77d96	72e768f0d907fafde77d96c96ae253537b3eb8eb056	Oth	er Expense:		0.00	
			Rou	ınd Off:		0.34	
<b>ACK</b> : 122422541719088	122422541719088			Tota	al Amount:		980,000.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		980000.00

Lorry No:

**Bank Details:** 

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

Nine Lac Eighty Thousand 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

For NAVKAR TRADERS

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**