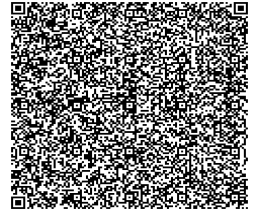




NAVKAAR TRADERS

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 | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-5312 | Transport Mode: Road |
| Invoice Date: 15/07/2024 Do No: 6006 | Date Of Supply: 15/07/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: PUNE MAHARASHTRA |
| Buyer, GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION,BAKORI ROAD LAND MARK BJS COLLEGE WAGHOLI 7666450604 | Consigned To, GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION,BAKORI ROAD LAND MARK BJS COLLEGE WAGHOLI 7666450604 |
| City: PUNE State: MAHARASHTRA GST: 27AAHCG7552R1ZR State Code: 27 Pan No: AAHCG7552R FSSAI No : TAN No : BLRG24907B | City: PUNE State: MAHARASHTRA GST: 27AAHCG7552R1ZR State Code: 27 Pan No: AAHCG7552R FSSAI No : TAN No : BLRG24907B |

Mill Name: BSOMESWAR

Driver No:

FSSAI No :

RefBy GRANARYWAGHOLI

Season: 23/24

Dispatched From: BSOMESWAR

Lorry No: MH42AQ6744

To: PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3638.10 | 545715.00 |

Sale Rate: 3820.00 F.O.R. with GST

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 545715.00

CGST: 2.50 13642.88

SGST: 2.50 13642.88

Eway Bill No: 261794978728

IGST: 0.00 0.00

EwayBill ValidDate: 16-07-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 2637333acecd91ad3867f9cb0af162c048426fed021
bd45aa7862800fe282f2e

Other Expense: 0.00

ACK: 122422235013344

Round Off: 0.24

Total Amount: 573,001.00

TCS %: 0.000 0.00

TCS Net Payable: 573001.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Seventy Three 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

For NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

POSBEYMA2X