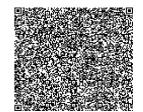


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-16116

Invoice Date:

Invoice No:

27/12/2024

Maharashtra

Do No:

State Code: 27

17818

Our GST Number: Transport Mode:

Consigned To.

City: BHIWANDI

GST: 27AAHCG7552R1ZR

Road 27/12/2024

Date Of Supply: Place Of Supply:

BHIWANDI

GRANARY WHOLESALE PRIVATE LIMITED

GUNDAWALI OPP INDIAN PETROL PUMP

27AABHJ9303C1ZM

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION

State:

Pan No:

9145708995

MAHARASHTRA

State: Buver.

GRANARY WHOLESALE PRIVATE LIMITED

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

State:

BillTo

City: BHIWANDI

GST: 27AAHCG7552R1ZR

MAHARASHTRA

State Code:

27 Pan No: AAHCG7552R

FSSAI No:

TAN No:

BLRG24907B

KDATTASHIROLE

FSSAI No:

State Code:

TAN No:

ShipTo.

BLRG24907B

27

Mill Name:

FSSAI No:

RefBy

GRANARYWHOLESALE

Dispatched From: KDATTASHIROLE

Lorry No:

MH45AF4151

Driver No:

Season:

MAHARASHTRA

AAHCG7552R

24/25

BHIWANDI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 310.00 50 3480.24 1078874.00 620 Sale Rate: 3775.00 F.O.R. with GST Freight: 35650.00 M/30 Grade: **Taxable Amount:** 1114524.00 CGST: 2.50 27863.10 SGST: 2.50 27863.10 **Eway Bill No:** 291882123015 IGST: 0.00 0.00 EwayBill ValidDate: 30-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 08434f4f2fbbcaf70963641c5b295c100eaa118a4af1 Round Off: -0.20 e8ae4e36f4292eba4320 ACK: 122424599124818 **Total Amount:** 1,170,250.00 TCS %: 0.000 0.00 1170250.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Seventy Thousand Two Hundred Fifty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory