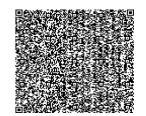


NAVKAR TRADERS

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: Invoice No:

SB2024-25-12901

08/11/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

14304

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 08/11/2024 Place Of Supply:

PUNE

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: GST: 27AAHCG7552R1ZR

State Code:

27

Pan No: AAHCG7552R

FSSAI No:

TAN No: **BLRG24907B** 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

Driver No:

AAHCG7552R Pan No:

FSSAI No:

TAN No: BLRG24907B

Mill Name: **AAKLUJ**

FSSAI No:

RefBy GRANARYHINJAWADI

Dispatched From: AAKLUJ

Lorry No:

MH42T7211

Season:

23-24

PUNE

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 3619.05 723810 00 400 Sale Rate: 3800.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 723810.00 CGST: 2.50 18095.25 SGST: 2.50 18095.25 **Eway Bill No:** 251855474849 IGST: 0.00 0.00 EwayBill ValidDate: 09-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 414b41e1d98d6b888affb203332b46bec895633fa75 Round Off: 0.50 05cd7f47902e9969c7ce6 ACK: 122423898333837 **Total Amount:** 760,001.00 TCS %: 0.000 0.00 760001.00 TCS Net Payable:

Bank Details:

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

Seven Lac Sixty Thousand One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

PO9QGTEFKS