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: NO
Invoice No: **SB2024-25-12668**
Invoice Date: **04/11/2024** Do No: 14053
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **04/11/2024**
Place Of Supply: **PUNE** **MAHARASHTRA**

Buyer,
GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION,BAKORI ROAD LAND MARK BJS COLLEGE
BillTo, **7666450604**

City: **PUNE** State: **MAHARASHTRA**
GST: **27AACHG7552R1ZR**
State Code: 27 Pan No: AACHG7552R
FSSAI No :
TAN No : BLRG24907B

Consigned To,
GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI TALUKA, MULSHI DIST
ShipTo, **7666450604**

City: **PUNE** State: **MAHARASHTRA**
GST: **27AACHG7552R1ZR**
State Code: 27 Pan No: AACHG7552R
FSSAI No :
TAN No : BLRG24907B

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy GRANARYHINJAWADI Season: **23-24**
Dispatched From: AAKLUJ Lorry No: **MH451385** To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3657.14	438857.00

Sale Rate: **3840.00 F.O.R. with GST**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **281853528697**
EwayBill ValidDate: 05-11-2024
EInvoice No: d08553e9899414d4cb708c861ae8f0bf6f094970929e56d10409ed22d066c076
ACK: 122423832694097

Freight:		0.00
Taxable Amount:		438857.00
CGST:	2.50	10971.43
SGST:	2.50	10971.43
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.14
Total Amount:		**460,800.00**
TCS %:	0.000	0.00
TCS Net Payable:		460800.00

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

Four Lac Sixty Thousand Eight Hundred 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

POEIZKCFGH

For NAVKAR TRADERS
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory