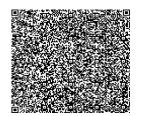


NAVKAR TRADERS

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:

SB2024-25-10305

03/10/2024

Maharashtra

Do No:

State Code: 27

11567

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

MULSHI DIST

City: PUNE

ShipTo.

03/10/2024 **PUNE**

Road

27AABHJ9303C1ZM

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

7666450604

BLRG24907B

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

State:

Pan No:

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 GST: 27AAHCG7552R1ZR

State Code:

27

State:

FSSAI No: TAN No:

BLRG24907B

Pan No: AAHCG7552R

MAHARASHTRA

FSSAI No: TAN No:

State Code:

AAKLUJ Driver No:

Mill Name: FSSAI No:

RefBy

GRANARYHINJAWADI

Dispatched From: AAKLUJ

Lorry No:

MH45AF4037

GST: 27AAHCG7552R1ZR

27

Season:

MAHARASHTRA

AAHCG7552R

23-24 **PUNE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 3695.24 554286 00 300 Sale Rate: 3880.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 554286.00 CGST: 2.50 13857.15 SGST: 2.50 13857.15 **Eway Bill No:** 231836766008 IGST: 0.00 0.00 EwayBill ValidDate: 04-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4c2c582adbbc8c7c0fb66e0f07850d7df416a98af6ae Round Off: -0.30 c9bf5abbf1c2b0131246 ACK: 122423377525225 **Total Amount:** 582,000.00 TCS %: 0.000 0.00 582000.00 TCS Net Payable:

Bank Details:

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

Five Lac Eighty Two Thousand 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 motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

POJEJZ5F4C