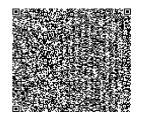


NAVKAR TRADERS

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

5529

27

TAX	INIX		\sim E
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Reverse Charge: Invoice No:

SB2024-25-4919

03/07/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

MULSHI DIST

City: PUNE

ShipTo.

Road

Date Of Supply:

03/07/2024

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

7666450604

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

State:

Pan No:

9766580252

27AABHJ9303C1ZM

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: **MAHARASHTRA**

GST: 27AAHCG7552R1ZR

State Code: 27

FSSAI No: TAN No:

BLRG24907B

Pan No: AAHCG7552R

FSSAI No: TAN No:

State Code:

Mill Name: **BSWARAJ**

FSSAI No:

RefBy GRANARYHINJAWADI

Dispatched From: BSWARAJ

MH11AL4948

Driver No:

GST: 27AAHCG7552R1ZR

27

Season:

23-24

PUNE To:

MAHARASHTRA

AAHCG7552R

Lorry No: Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 250.00 50 3652.38 913095 00 500 Sale Rate: 3835.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 913095.00 CGST: 2.50 22827.38 SGST: 2.50 22827.38 **Eway Bill No:** 251789319661 IGST: 0.00 0.00 EwayBill ValidDate: 04-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9527c5eb8c8b222eaa8e3132dced88c0b5a0b2c1eb Round Off: 0.24 315729da006dad9787c930 ACK: 122422083610782 **Total Amount:** 958,750.00 TCS %: 0.000 0.00 958750.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fifty Eight Thousand Seven 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

motain

MANDATE

For NAVKAR TRADERS

For, NAVKAR TRADERS

Authorised Signatory

POC6LUBHI6