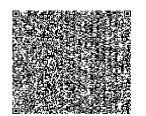


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge: Invoice No:

SB2024-25-10696

07/10/2024

Maharashtra

Do No: State Code:

11936 27

Our GST Number: Transport Mode:

Consigned To,

MULSHI DIST

ShipTo.

Road

Date Of Supply: 07/10/2024 Place Of Supply:

PUNE

27AABHJ9303C1ZM

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

7666450604

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

State:

9975348349

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 Pan No: AAHCG7552R

FSSAI No:

BLRG24907B

City: PUNE

GST: 27AAHCG7552R1ZR

State Code: 27

Driver No:

AAHCG7552R Pan No:

MAHARASHTRA

FSSAI No:

TAN No:

BLRG24907B

Mill Name: **AAKLUJ**

FSSAI No:

TAN No:

RefBy GRANARYHINJAWADI

Lorry No:

MH12HD4633

Season:

23-24

Dispatched From: AAKLUJ **PUNE** To: **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3690.48 442858 00 240 Sale Rate: 3875.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 442858.00 CGST: 2.50 11071.45 SGST: 2.50 11071.45 251838864434 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 08-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 717ccb9b2518e96495bf60ee94d5c190ba7989b861 Round Off: 0.10 4aabe4cbc65486642deb2a ACK: 122423437836487 **Total Amount:** 465,001.00 TCS %: 0.000 0.00

Bank Details:

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

Four Lac Sixty Five Thousand One 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 mitain

MANDATE

465001.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory

PO A63G1FOH