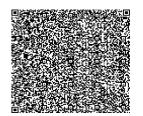


NAVKAR TRADERS

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

HSN/ACS

17011490

8015

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-7147

Invoice Date: 14/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 14/08/2024

Place Of Supply: **PUNE MAHARASHTRA**

Buver.

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:

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: 27AAHCG7552R1ZR

State Code: 27

AAHCG7552R Pan No:

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

Driver No:

7038568555

Bags

Total Amount:

TCS Net Payable:

TCS %:

23-24

Value

602,950.00

0.00 602950.00

RefBy

Particulars

SUGAR 50 KG

Sale Rate:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

Grade:

GRANARYHINJAWADI

SUPER S/30 (S1)

231810248580

122422651483736

Brand Name

3890.00 F.O.R. with GST

15-08-2024

dbe48aceb125449d57063f

Dispatched From: AAKLUJ

Lorry No:

Quntal

155.00

MH451670

Packing(kg)

Season: **PUNE** To:

50 3704.76 574238 00 310 Freight: 0.00 **Taxable Amount:** 574238.00 CGST: 2.50 14355.95 SGST: 2.50 14355.95 IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: Round Off: 0.10

0.000

Rate

ed23c815a196a0a291417bd4a869fba8a011c3ed8a

Bank Details:

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

Six Lac Two Thousand Nine Hundred Fifty 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

POFZWMUBEX