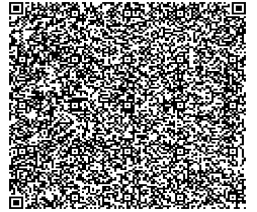




# NAVKAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-5039	Transport Mode: Road
Invoice Date: 06/07/2024 Do No: 5679	Date Of Supply: 06/07/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION,BAKORI ROAD LAND MARK BJS BUTLER COLLEGE 7666450604	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 Pan No: AAHCG7552R FSSAI No : TAN No : BLRG24907B	City: PUNE State: MAHARASHTRA GST: 27AAHCG7552R1ZR State Code: 27 Pan No: AAHCG7552R FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No: 7378993749  
FSSAI No :  
RefBy GRANARYHINJAWADI Season: 23-24  
Dispatched From: BSWARAJ Lorry No: MH42AQ9542 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3652.38	584381.00
Sale Rate:	3835.00 F.O.R. with GST					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	584381.00
						CGST:	2.50 14609.53
						SGST:	2.50 14609.53
Eway Bill No:	251790837293					IGST:	0.00 0.00
EwayBill ValidDate:	07-07-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	412c8c36457cdd23b3ab8d0d3e6dee6b5928c5a7ab 4da3535d1ba7832d5ebe05					Other Expense:	0.00
ACK:	122422127617519					Round Off:	-0.06
						Total Amount:	613,600.00
						TCS %:	0.000 0.00
						TCS Net Payable:	613600.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Six Lac Thirteen Thousand Six 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

For NAVKAR TRADERS  
  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory

PODXFPU651