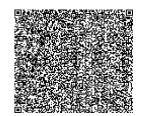


## **NAVKAR TRADERS**

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

6697

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-5938

26/07/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

Date Of Supply: 26/07/2024 Place Of Supply:

**PUNE** 

**GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI** 

7666450604

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

State:

WH LOCATION 856 57 AHURA WAREHOUSING

**MAHARASHTRA** 

State: Buver.

Invoice No:

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

Pan No: AAHCG7552R 27

State Code: FSSAI No:

TAN No: **BLRG24907B** 

State: **MAHARASHTRA** 

FSSAI No:

State Code:

WANGT#OLI

City: PUNE

TAN No:

BLRG24907B

9075710778

Mill Name: **AAKLUJ** 

FSSAI No:

**GRANARYWAGHOLI** RefBy

Dispatched From: AAKLUJ

Lorry No:

MH42B8390

Driver No:

GST: 27AAHCG7552R1ZR

27

Season:

To:

**MAHARASHTRA** 

Pan No: AAHCG7552R

23/24 **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3568.33	713666.00
Sale Rate:	3815.00 F.O.R. with GST			Fre	ight:		13000.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		726666.00
				CGS	ST:	2.50	18166.65
			SGS	ST:	2.50	18166.65	
Eway Bill No:	261800580826			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 27-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	f6ae45f01a2f692c1b6cf2c47356a14aa172e6164286	Pe6164286	Othe	er Expense:		0.00	
	04d2eec4f601eb9f180c		.00101200	Rou	nd Off:		-0.30
ACK:	122422379123420			Tota	I Amount:		762,999.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		762999.00

**Bank Details:** 

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

Seven Lac Sixty Two Thousand Nine Hundred Ninty Nine 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

Am Hain

MANDATE

For NAVKAR TRADERS

For, NAVKAR TRADERS

**Authorised Signatory** 

**POQFJJHMCN**