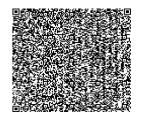


NAVKAR TRADERS

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

14078

27

| TAX | INV | 0 | ICE |
|-----|-----|---|-----|
| | | | |

Reverse Charge: Invoice No:

SB2024-25-12719

Invoice Date: 05/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

MULSHI DIST

City: PUNE

State Code:

FSSAI No:

TAN No:

ShipTo.

Road

Date Of Supply:

05/11/2024 **PUNE**

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

7666450604

BLRG24907B

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

State:

Place Of Supply:

27AABHJ9303C1ZM

MAHARASHTRA

State: 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

Driver No:

GST: 27AAHCG7552R1ZR

27

Mill Name:

FSSAI No:

RefBy **GRANARYHINJAWADI**

AAKLUJ

Dispatched From: AAKLUJ

Lorry No:

MH45AF4037

Season:

MAHARASHTRA

Pan No: AAHCG7552R

23-24 **PUNE**

| • | | | 2011 / 110. | WII 143/AI 4037 | | IO. I GIVE | |
|------------------------|--|--------------|-------------|-----------------|---------------|------------|------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3619.05 | 723810.00 |
| Sale Rate: | 3800.00 F.O.R. with GST | | | Fre | ight: | | 0.00 |
| Grade: SUPER S/30 (S1) | SUPER S/30 (S1) | | | Tax | able Amount: | | 723810.00 |
| | | | | CG | ST: | 2.50 | 18095.25 |
| | | | | SGS | ST: | 2.50 | 18095.25 |
| Eway Bill No: | 251853909228 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill Valid | Date: 06-11-2024 | | | Rate | e Diff:/Qntl: | | 0.00 |
| | bfbffdc73b76b3c67cf8dfdf326c0e47979de20604 | e20604b5f | Oth | er Expense: | | 0.00 | |
| | 64f2a2c0ba8f5351d8a | 020000170704 | 02000 1501 | Rou | ınd Off: | | 0.50 |
| ACK: | 122423846797461 | | | Tota | al Amount: | | 760,001.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 760001.00 |
| | | | | | | | |

Bank Details:

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

Seven Lac Sixty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

POLEDEG971