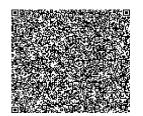


NAVKAR TRADERS

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

15351

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13885

Invoice Date: 26/11/2024

State: Maharashtra

Do No: State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

GRANARY WHOLESALE PRIVATE LIMITED

GUNDAWALI OPP INDIAN PETROL PUMP

Date Of Supply: 26/11/2024

Place Of Supply: **BHIWANDI MAHARASHTRA**

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION

State:

Buver.

GRANARY WHOLESALE PRIVATE LIMITED

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION GUNDAWALI OPP INDIAN PETROL PUMP

BillTo

City: BHIWANDI State: **MAHARASHTRA**

GST: 27AAHCG7552R1ZR

State Code: 27

FSSAI No:

Pan No: AAHCG7552R

TAN No: BLRG24907B

City: BHIWANDI

ShipTo.

Consigned To,

GST: 27AAHCG7552R1ZR

State Code: 27

Pan No: AAHCG7552R

MAHARASHTRA

FSSAI No:

TAN No: BLRG24907B

9145708995 Mill Name: **KDATTASHIROLE** Driver No:

FSSAI No:

RefBy GRANARYWHOLESALE

Season:

23-24

Dispatched From: KDATTASHIROLE Lorry No: MH45AF4151 **BHIWANDI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3602.86	1116887.00
Sale Rate: Grade:	3783.00 F.O.R. with GST M/30			Freight: Taxable Amount:			0.00
				CG		2.50	27922.18
				SG	ST:	2.50	27922.18
Eway Bill No: 271864815189 EwayBill ValidDate: 29-11-2024				IGST: 0.00 Rate Diff:/Qntl:		0.00 0.00	
Elnvoice No:	846acfb5dce91df6f23dfd5e0486b94c66fe73b6bbe0			Oth	er Expense:		0.00
Liiivoloo ito.	978bf65e8a409f4799fe	00040000400010	TODODDCO	Rou	ınd Off:		-0.36
ACK:	122424139814186			Tota	al Amount:		1,172,731.00
				тся	S %:	0.000	0.00
				тся	Net Payable:		1172731.00

Bank Details:

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

Eleven Lac Seventy Two Thousand Seven Hundred Thirty One 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory