

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

9111

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-8127

Invoice Date: 31/08/2024

Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM Road

Transport Mode:

Date Of Supply: 31/08/2024

GRANARY WHOLESALE PRIVATE LIMITED

GUNDAWALI OPP INDIAN PETROL PUMP

Place Of Supply:

City: BHIWANDI

Consigned To,

BHIWANDI

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION

State:

MAHARASHTRA

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:

GST: 27AAHCG7552R1ZR

State Code:

27

Pan No: AAHCG7552R

FSSAI No:

TAN No: **BLRG24907B**

MAHARASHTRA

FSSAI No: TAN No:

State Code:

ShipTo.

BLRG24907B

GST: 27AAHCG7552R1ZR

27

Driver No:

9529344600

Mill Name: FSSAI No:

GRANARYWHOLESALE RefBy

K RAYAT

Dispatched From: K RAYAT

Lorry No:

MH50N3345

Season:

Pan No: AAHCG7552R

MAHARASHTRA

23-24 **BHIWANDI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3622.38	1122938.00
Sale Rate:	3898.00 F.O.R. with GST			Freight:			27900.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1150838.00
				CGS	ST:	2.50	28770.95
				SGS	ST:	2.50	28770.95
Eway Bill No:	251819093606			IGS	T:	0.00	0.00
EwayBill ValidDate: 02-09-2024					Diff:/Qntl:		0.00
Elnvoice No:	ce7dd01b043164fa638214b6c891b93df5b60f5826fc d6d5b961db246aab18c5			Othe	er Expense:		0.00
2				Rou	nd Off:		0.10
ACK:	122422888075582			Tota	I Amount:		1,208,380.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1208380.00

Bank Details:

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

Twelve Lac Eight Thousand Three Hundred Eighty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory