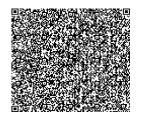


NAVKAR TRADERS

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

15038

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-13609

21/11/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To.

27AABHJ9303C1ZM Road

Date Of Supply:

21/11/2024 Place Of Supply:

GRANARY WHOLESALE PRIVATE LIMITED

GUNDAWALI OPP INDIAN PETROL PUMP

BHIWANDI

MAHARASHTRA

State: Buver.

Invoice Date:

GRANARY WHOLESALE PRIVATE LIMITED

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

State:

BillTo

City: BHIWANDI

GST: 27AAHCG7552R1ZR

State Code: 27

Pan No: AAHCG7552R

FSSAI No: TAN No:

BLRG24907B

City: BHIWANDI

ShipTo.

State: **MAHARASHTRA**

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION

GST: 27AAHCG7552R1ZR

State Code: 27

Driver No:

AAHCG7552R Pan No:

FSSAI No:

TAN No:

BLRG24907B

8103742753

Mill Name: **KDATTASHIROLE**

FSSAI No:

RefBy **GRANARYWHOLESALE**

Dispatched From: KDATTASHIROLE

Lorry No:

MH18BG4077

Season:

23-24

BHIWANDI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 3671.43 1101429 00 600 Sale Rate: 3855.00 F.O.R. with GST Freight: 0.00 M/30 Grade: **Taxable Amount:** 1101429.00 CGST: 2.50 27535.73 SGST: 2.50 27535.73 251862290832 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 25-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a80cda9e7223da824e249236418601625447e6cf31 Round Off: -0.46 dc53f28f60b99b11e993f8 ACK: 122424076952253 **Total Amount:** 1,156,500.00 TCS %: 0.000 0.00 1156500.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fifty Six Thousand Five Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory