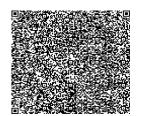


NAVKAR TRADERS

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

HSN/ACS

17011490

15853

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-14341

04/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply:

04/12/2024

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

7666450604

BLRG24907B

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

State:

Pan No:

WH LOCATION 856 57 AHURA WAREHOUSING

27AABHJ9303C1ZM

Place Of Supply: **PUNE** **MAHARASHTRA**

MAHARASHTRA

AAHCG7552R

State: Buver.

Invoice Date:

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

State Code:

TAN No:

νδηνίας ΤφΩLΙ

City: PUNE

FSSAI No:

27

GST: 27AAHCG7552R1ZR

Driver No:

Mill Name:

RefBy

Particulars

SUGAR 50 KG

Sale Rate:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

Grade:

ASADASHIV FSSAI No:

GRANARYWAGHOLI

Brand Name

3710.00 F.O.R. with GST

05-12-2024

b2b48ff9cdbe75c4472b

122424278097040

SUPER S/30 (S1)

291869557125

Dispatched From: ASADASHIV

Lorry No:

Quntal

200.00

MH13R2357

Season:

PUNE

24-25

Rate Value Packing(kg) Bags 50 3533.33 706666 00 400 Freight: 0.00 **Taxable Amount:** 706666.00 CGST: 2.50 17666.65 SGST: 2.50 17666.65 IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: Round Off: -0.30 **Total Amount:** 741,999.00 TCS %: 0.000 0.00 741999.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fourty One Thousand Nine Hundred Ninty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

5812349577f392edb500f644dc787f59f73ae60c1024

- 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

motain

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

MANDATE

POHQMMIDYX