

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

23182

27



Reverse Charge: Invoice No:

SB2024-25-21453

26/02/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

MULSHI DIST

City: PUNE

ShipTo.

Road

27AABHJ9303C1ZM

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

7666450604

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

State:

Pan No:

8380858723

Date Of Supply: 26/02/2025 Place Of Supply:

PUNE

MAHARASHTRA

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:

GST: 27AAHCG7552R1ZR

State Code: 27

PMASKOBA

FSSAI No: TAN No:

BLRG24907B

MAHARASHTRA

Pan No: AAHCG7552R

FSSAI No:

State Code:

TAN No:

BLRG24907B

Mill Name: FSSAI No:

GRANARYHINJAWADI RefBy

PMASKOBA

Lorry No:

MH42AF3201

Driver No:

GST: 27AAHCG7552R1ZR

27

Season:

MAHARASHTRA

AAHCG7552R

23/24

Dispatched From: **PUNE** To: **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3828.57 957143.00 500 Sale Rate: 4020.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 957143.00 CGST: 2.50 23928.58 SGST: 2.50 23928.58 **Eway Bill No:** 231915740837 IGST: 0.00 0.00 EwayBill ValidDate: 27/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 69d376090160135b2e1d803c6bd8f142e062ad7c44 Round Off: -0.16 5823f934d1817ed994a61f ACK: 122525473769074 **Total Amount:** 1,005,000.00 TCS %: 0.000 0.00 1005000.00 TCS Net Payable:

Bank Details:

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

Ten Lac Five Thousand 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 mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

PO0XZZDJDR