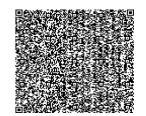


NAVKAR TRADERS

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

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-12901

Invoice Date:

08/11/2024 Maharashtra

State Code:

Do No: 14304 27

Our GST Number: Transport Mode:

Consigned To,

MULSHI DIST

City: PUNE

ShipTo.

Road

27AABHJ9303C1ZM

Date Of Supply: 08/11/2024 Place Of Supply:

PUNE

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

7666450604

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

State:

Pan No:

MAHARASHTRA

State: Buver.

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION, BAKORI ROAD LAND MARK BJS

BOTOLEGE 7666450604

City: PUNE GST: 27AAHCG7552R1ZR

27

Pan No: AAHCG7552R

State Code: FSSAI No:

TAN No: **BLRG24907B**

State: **MAHARASHTRA**

FSSAI No:

TAN No:

State Code:

BLRG24907B

27

GST: 27AAHCG7552R1ZR

Driver No:

Mill Name:

AAKLUJ

FSSAI No:

RefBy GRANARYHINJAWADI

Dispatched From: AAKLUJ

Lorry No: MH42T7211 Season:

PUNE

23-24

MAHARASHTRA

AAHCG7552R

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 3539.05 707810.00 400 Sale Rate: 3800.00 F.O.R. with GST Freight: 16000.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 723810.00 CGST: 2.50 18095.25 SGST: 2.50 18095.25 **Eway Bill No:** 251855474849 IGST: 0.00 0.00 EwayBill ValidDate: 09-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 414b41e1d98d6b888affb203332b46bec895633fa75 Round Off: 0.50 05cd7f47902e9969c7ce6 ACK: 122423898333837 **Total Amount:** 760,001.00 TCS %: 0.000 0.00 760001.00 TCS Net Payable:

Bank Details:

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

Seven Lac Sixty Thousand 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 motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

PO9QGTEFKS