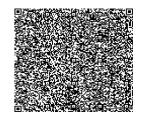


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-10301

03/10/2024

Maharashtra

Do No: State Code: 11569

Transport Mode:

Road

Date Of Supply: Place Of Supply:

Our GST Number:

03/10/2024 **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: **MAHARASHTRA**

GST: 27AAHCG7552R1ZR

State Code:

FSSAI No:

27

Pan No: AAHCG7552R

TAN No: **BLRG24907B** Consigned To,

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

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

27AABHJ9303C1ZM

MULSHI DIST

ShipTo. 7666450604

City: PUNE State: **MAHARASHTRA**

GST: 27AAHCG7552R1ZR

State Code: 27

Driver No:

Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **GRANARYHINJAWADI**

Dispatched From: AAKLUJ

Lorry No:

MH45AF4037

Season:

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3695.25	73905.00
Sale Rate:	3880.00 F.O.R. with GST SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			73905.00
				CGS	ST:	2.50	1847.63
				SGS	T:	2.50	1847.63
Eway Bill No:	221836764492			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 04-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	62f74f4a03fb078e757a56679107a3826334c6a72faf 25d74c96ed43662973fd			Othe	er Expense:		0.00
				Rou	nd Off:		-0.26
ACK:	122423377471289			Tota	l Amount:		77,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		77600.00

Bank Details:

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

Seventy Seven Thousand Six Hundred 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

POJEJZ5F4C