

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

24571

27



TAX INVOICE

Reverse Charge:

SB2024-25-22653

Invoice No: Invoice Date:

13/03/2025

Do No:

Maharashtra State Code: Our GST Number:

Consigned To,

City: BHIWANDI

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

GRANARY WHOLESALE PRIVATE LIMITED

GUNDAWALI OPP INDIAN PETROL PUMP

13/03/2025 Place Of Supply:

BHIWANDI MAHARASHTRA

State: Buver.

GRANARY WHOLESALE PRIVATE LIMITED

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

BillTo

City: BHIWANDI

GST: 27AAHCG7552R1ZR

27

KSONHIRA

Pan No: AAHCG7552R

State Code: FSSAI No:

TAN No: **BLRG24907B**

State: **MAHARASHTRA**

> State Code: FSSAI No:

> > TAN No:

ShipTo.

GST: 27AAHCG7552R1ZR

BLRG24907B

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION

State:

8390285050

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Mill Name:

FSSAI No:

RefBy

GRANARYWHOLESALE

Dispatched From: KSONHIRA

Lorry No:

MH11DD9732

Driver No:

Season:

MAHARASHTRA

Pan No: AAHCG7552R

24/25

BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	4030.48	1249449.00
Sale Rate:	4232.00 F.O.R. with GST	•		Freight:			0.00
Grade:	M/30			Taxable Amount:			1249449.00
				CGS	ST:	2.50	31236.23
				SGS	ST:	2.50	31236.23
Eway Bill No: 271925093877			IGS	T:	0.00	0.00	
EwayBill ValidDate: 16/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4cd8e5892b79a050f335fba7723bd6f0524cbe7a213 e8fa901274c0e5d650045			Oth	er Expense:		0.00
				Rou	nd Off:		-0.46
ACK:	122525731812386			Tota	Il Amount:		1,311,921.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1311921.00

Bank Details:

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

Thirteen Lac Eleven Thousand Nine Hundred Twenty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

POMKPVNKRZ