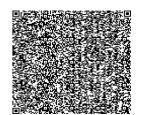


NAVKAR TRADERS

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:

SB2024-25-16317

Invoice Date: 31/12/2024

Maharashtra

Do No: State Code:

18053 27

Our GST Number: Transport Mode:

Consigned To,

MULSHI DIST

City: PUNE

ShipTo.

Road

Date Of Supply: 31/12/2024 Place Of Supply:

GST: 27AAHCG7552R1ZR

27

PUNE

27AABHJ9303C1ZM

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

7666450604

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

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

AAHCG7552R

State: Buver.

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

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

BOTOLEGE 7666450604

City: PUNE State:

GST: 27AAHCG7552R1ZR

27

Pan No: AAHCG7552R

State Code: FSSAI No:

TAN No: **BLRG24907B**

MAHARASHTRA

State Code: FSSAI No:

TAN No:

BLRG24907B

Driver No:

Mill Name: FSSAI No:

ASADASHIV

RefBy GRANARYHINJAWADI

ASADASHIV

Lorry No:

MH42T7211

Season:

24-25

Dispatched From: **PUNE Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 3504.76 700952 00 400 Sale Rate: 3680.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 700952.00 CGST: 2.50 17523.80 SGST: 2.50 17523.80 **Eway Bill No:** 251884151814 IGST: 0.00 0.00 EwayBill ValidDate: 01-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 16d0e21928a6b49113260fef15ef5b4102571dca7aef Round Off: 0.40 f7233f628f29c2b8730e ACK: 122424653570672 **Total Amount:** 736,000.00 TCS %: 0.000 0.00 736000.00 TCS Net Payable:

Bank Details:

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

Seven Lac Thirty Six Thousand Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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