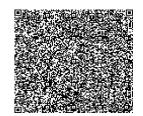


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-12102

Invoice Date: 24/10/2024

State: Maharashtra

Do No: 13432 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 24/10/2024

Place Of Supply:

Consigned To,

MULSHI DIST

City: PUNE

ShipTo.

PUNE

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

7666450604

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

State:

9021694989

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

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: 27

FSSAI No: TAN No:

Pan No: AAHCG7552R

State Code: FSSAI No:

BLRG24907B

TAN No:

BLRG24907B

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **GRANARYHINJAWADI**

Dispatched From: AAKLUJ

Lorry No:

MH42AQ9554

Driver No:

GST: 27AAHCG7552R1ZR

27

Season: To:

Pan No: AAHCG7552R

MAHARASHTRA

23-24 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3661.90	585904.00
Sale Rate:	3845.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		585904.00
				CGS	ST:	2.50	14647.60
				sgs	ST:	2.50	14647.60
Eway Bill No:	261849090430			IGS	T:	0.00	0.00
EwayBill ValidDate: 26-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	29117607012f3434a6608	88ea0420	Othe	er Expense:		0.00	
	703b71bae10ee11b1fb39b		Rou	nd Off:		-0.20	
ACK:	122423691333366			Tota	I Amount:		615,199.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		615199.00

Bank Details:

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

Six Lac Fifteen Thousand One Hundred Ninty Nine 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_

For, NAVKAR TRADERS

MANDATE

For NAVKAR TRADERS

Authorised Signatory

POHFXGWZUC