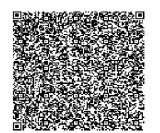


## **NAVKAR TRADERS**

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	NVO	ICE
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Reverse Charge: Invoice No:

SB2024-25-21856

Invoice Date:

03/03/2025

Maharashtra

Do No: State Code: 23714

27

Transport Mode: Date Of Supply:

Consigned To,

MULSHI DIST

City: PUNE

ShipTo.

Our GST Number:

03/03/2025 Place Of Supply:

**PUNE** 

**GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2** 

7666450604

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

State:

9765097705

Road

27AABHJ9303C1ZM

**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:

State Code:

TAN No:

BLRG24907B

Mill Name: **AAKLUJ** 

FSSAI No:

**GRANARYHINJAWADI** RefBy

Dispatched From: AAKLUJ

Lorry No:

MH11AL7675

Driver No:

GST: 27AAHCG7552R1ZR

27

Season:

**MAHARASHTRA** 

Pan No: AAHCG7552R

24/25 **PUNE** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	205.00	50	410	3914.29	802429.00
4110.00 F.O.R. with GST			Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:		802429.00
			CGS	ST:	2.50	20060.72
			SGS	ST:	2.50	20060.72
231919135675			IGS	T:	0.00	0.00
Date: 04/03/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 805575d1f18a14048c5f8ecb0a5		cd6738480	Othe	er Expense:		0.00
adc564d831dc8ac448a14		340100100	Rou	nd Off:		-0.44
<b>ACK</b> : 122525571280516			Tota	I Amount:		842,550.00
			TCS	s %:	0.000	0.00
			TCS	Not Pavable:		842550.00
	4110.00 F.O.R. with GST SUPER S/30 (S1) 231919135675 Date: 04/03/2025 805575d1f18a14048c5f8e adc564d831dc8ac448a14	17011490  4110.00 F.O.R. with GST SUPER S/30 (S1)  231919135675 Date: 04/03/2025  805575d1f18a14048c5f8ecb0a525131146 adc564d831dc8ac448a14	17011490 205.00  4110.00 F.O.R. with GST SUPER S/30 (S1)  231919135675 Date: 04/03/2025  805575d1f18a14048c5f8ecb0a52513114cd6738480 adc564d831dc8ac448a14	17011490 205.00 50  4110.00 F.O.R. with GST Fre SUPER S/30 (S1) Tax. CGS SGS 231919135675 IGS Date: 04/03/2025 Rate 805575d1f18a14048c5f8ecb0a52513114cd6738480 adc564d831dc8ac448a14 122525571280516 Tota TCS	17011490 205.00 50 410  4110.00 F.O.R. with GST Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 231919135675 IGST: Rate Diff:/Qntl: 805575d1f18a14048c5f8ecb0a52513114cd6738480 adc564d831dc8ac448a14 122525571280516 Total Amount: TCS %:	17011490 205.00 50 410 3914.29  4110.00 F.O.R. with GST SUPER S/30 (S1)  Freight: Taxable Amount:  CGST: 2.50 SGST: 2.50  231919135675 IGST: 0.00 Date: 04/03/2025 Rate Diff:/Qntl:  805575d1f18a14048c5f8ecb0a52513114cd6738480 adc564d831dc8ac448a14 122525571280516 Total Amount:

**Bank Details:** 

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

Eight Lac Fourty Two Thousand Five Hundred Fifty 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**