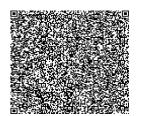


NAVKAR TRADERS

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: SB2024-25-19825

Invoice Date: 04/02/2025

State: Maharashtra

Do No: 21583 State Code: 27

Our GST Number:

Consigned To,

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

04/02/2025

GRANARY WHOLESALE PRIVATE LIMITED

GUNDAWALI OPP INDIAN PETROL PUMP

Place Of Supply: **BHIWANDI**

MAHARASHTRA

Buver.

GRANARY WHOLESALE PRIVATE LIMITED

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

BillTo

City: BHIWANDI State: **MAHARASHTRA**

GST: 27AAHCG7552R1ZR

Dispatched From: KKRANTI

State Code: 27 Pan No: AAHCG7552R

FSSAI No: TAN No:

BLRG24907B

GST: 27AAHCG7552R1ZR State Code: 27

ShipTo.

FSSAI No:

TAN No:

City: BHIWANDI

BLRG24907B

8390285050

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION

Mill Name: KKRANTI Driver No:

FSSAI No:

GRANARYWHOLESALE RefBy

Lorry No:

MH11DD9732

Season:

State: MAHARASHTRA

Pan No: AAHCG7552R

BHIWANDI

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3957.14	1226713.00
Sale Rate:	4155.00 F.O.R. with GST M/30			Freight:			0.00
Grade:				Taxable Amount:			1226713.00
				CGS	ST:	2.50	30667.83
				SGS	ST:	2.50	30667.83
Eway Bill No:	281903184927			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a21c47144552d04e15ad80bb574f3f5f0b123a7ba9a 62b27447639850a8978cc			Othe	er Expense:		0.00
				Rou	nd Off:		0.34
ACK:	122525165230169			Tota	I Amount:		1,288,049.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1288049.00

Bank Details:

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

Twelve Lac Eighty Eight Thousand Fourty Nine 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

Am Hain

MANDATE

For NAVKAR TRADERS

For, NAVKAR TRADERS **Authorised Signatory**

POJ46SENV6