

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:

SB2024-25-5260

13/07/2024

Maharashtra State Code:

MAHARASHTRA

Do No: 5963 27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

13/07/2024

PUNE

Road

MAHARASHTRA

State: Buver.

Invoice Date:

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

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

BOTOLEGE 7666450604

City: PUNE State:

GST: 27AAHCG7552R1ZR

State Code:

27 Pan No: AAHCG7552R

FSSAI No:

RefBy

TAN No: **BLRG24907B** Consigned To,

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

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

27AABHJ9303C1ZM

MULSHI DIST

ShipTo. 7666450604

City: PUNE State:

GST: 27AAHCG7552R1ZR

State Code: 27

Driver No:

MUSONIQOZZ

Pan No: AAHCG7552R

MAHARASHTRA

FSSAI No:

TAN No:

Lorry No:

Mill Name: **AAKLUJ**

FSSAI No:

GRANARYHINJAWADI Dispatched From: AAKI U.J.

7219242422

23-24

Season:

DIINE

Dispatched From.	AANLUJ		LOTTY NO.	MH5UN99//		Io: PUNE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3652.38	1095714.00
Sale Rate:	3835.00 F.O.R. with GST		Freight:				0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1095714.00
				CG	ST:	2.50	27392.85
				SGS	ST:	2.50	27392.85
Eway Bill No:				IGS	iT:	0.00	0.00
EwayBill ValidDate: 13-07-2024				Rate	e Diff:/Qntl:		0.00
				Oth	er Expense:		0.00
				Rou	ınd Off:		0.30
				Tota	Total Amount:		1,150,500.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1150500.00

Bank Details:

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

Eleven Lac Fifty Thousand Five Hundred 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

POZQ45VM95