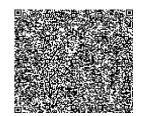


NAVKAR TRADERS

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:

SB2024-25-11036

Invoice Date: 10/10/2024

State: Maharashtra

Do No: 12270

State Code: 27

Date Of Supply:

10/10/2024 **PUNE**

Road

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:

FSSAI No: TAN No:

27 Pan No: AAHCG7552R

BLRG24907B

Mill Name: **AAKLUJ** FSSAI No:

RefBy **GRANARYWAGHOLI** Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

WH LOCATION 856 57 AHURA WAREHOUSING

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

27AABHJ9303C1ZM

WANGT#OLI 7666450604

City: PUNE State: **MAHARASHTRA**

GST: 27AAHCG7552R1ZR

State Code: 27

Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

Driver No:

9834681584

Season:

23-24

Dispatched From: AAKLUJ Lorry No: MH45AF4037 **PUNE** To: **Particulars Brand Name** HSN/ACS Packing(kg) Rate Quntal Bags

3870.00 F.O.R. with GST	17011490	200.00	50			
3870.00 F.O.R. with GST			50	400	3685.71	737142.00
			Fre	eight:	0.00	
Grade: SUPER S/30 (S1)			Tax	Taxable Amount:		
			CG	ST:	2.50	18428.55
			SG	ST:	2.50	18428.55
271840904555			IGS	ST:	0.00	0.00
ate: 11-10-2024			Rat	e Diff:/Qntl:		0.00
0664c75a75b919cdce012	2666ec4b130fc66	387c0f59	Oth	er Expense:		0.00
b5481af3d6dd7d33120de		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ro	ınd Off:		-0.10
ACK : 122423496080225			Tot	al Amount:		773,999.00
			TC	S %:	0.000	0.00
			TC	S Net Payable:		773999.00
a	271840904555 te: 11-10-2024 0664c75a75b919cdce012 b5481af3d6dd7d33120de	271840904555 te: 11-10-2024 0664c75a75b919cdce012666ec4b130fc66 b5481af3d6dd7d33120de	SUPER S/30 (S1) 271840904555 te : 11-10-2024 0664c75a75b919cdce012666ec4b130fc66387c0f59 b5481af3d6dd7d33120de	SUPER S/30 (S1) Tax CG SG 271840904555 IGS te: 11-10-2024 Rat 0664c75a75b919cdce012666ec4b130fc66387c0f59 b5481af3d6dd7d33120de 122423496080225 Total	SUPER S/30 (S1) Taxable Amount: CGST: SGST: 271840904555 IGST: Rate Diff:/Qntl: 0664c75a75b919cdce012666ec4b130fc66387c0f59 b5481af3d6dd7d33120de 122423496080225 Total Amount: TCS %:	SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 271840904555 IGST: 0.00 te: 11-10-2024 Rate Diff:/Qntl: 0664c75a75b919cdce012666ec4b130fc66387c0f59 b5481af3d6dd7d33120de 122423496080225 Total Amount:

Bank Details:

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

Seven Lac Seventy Three Thousand Nine Hundred Ninty 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

For NAVKAR TRADERS

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory