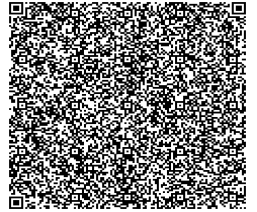




NAVKAAR TRADERS

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: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-19946 | Transport Mode: Road |
| Invoice Date: 05/02/2025 Do No: 21650 | Date Of Supply: 05/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: BHIWANDI MAHARASHTRA |
| Buyer, 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 State Code: 27 Pan No: AAHCG7552R FSSAI No : TAN No : BLRG24907B | Consigned To, GRANARY WHOLESALE PRIVATE LIMITED BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION GUNDAWALI OPP INDIAN PETROL PUMP ShipTo, City: BHIWANDI State: MAHARASHTRA GST: 27AAHCG7552R1ZR State Code: 27 Pan No: AAHCG7552R FSSAI No : TAN No : BLRG24907B |

Mill Name: KKRANTI Driver No: 7507752174
FSSAI No :
RefBy GRANARYWHOLESALE Season: 23-24
Dispatched From: KKRANTI Lorry No: DD01R9118 To: BHIWANDI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|-------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3851.67 | 1348085.00 |
| Sale Rate: | 4165.00 F.O.R. with GST | | | Freight: | | | 40250.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 1388335.00 |
| | | | | CGST: | 2.50 | | 34708.38 |
| | | | | SGST: | 2.50 | | 34708.38 |
| Eway Bill No: 261903865604 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 07/02/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 5c978bf55b107fd8ed01df9baca9a5867a05671d676 | | | | Other Expense: | | | 0.00 |
| 9c60d02f0ce46ca2313da | | | | Round Off: | | | 0.24 |
| ACK: 122525185025617 | | | | Total Amount: | | | 1,457,752.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1457752.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Fifty Seven Thousand Seven Hundred Fifty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory

POUWWG1MU8