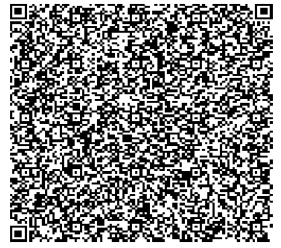




NAVKAAR TRADERS

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: SB2024-25-20683	Transport Mode: Road
Invoice Date: 15/02/2025 Do No: 22454	Date Of Supply: 15/02/2025
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: KWATEGAON

Driver No: 8390978475

FSSAI No :

RefBy GRANARYWHOLESALE

Season: 24/25

Dispatched From: KWATEGAON

Lorry No: MH50N5501

To: BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	265.00	50	530	3909.52	1036023.00

Sale Rate: 4105.00 F.O.R. with GST

Freight: 0.00

Grade: M/30

Taxable Amount: 1036023.00

CGST: 2.50 25900.58

SGST: 2.50 25900.58

Eway Bill No: 201909723704

IGST: 0.00 0.00

EwayBill ValidDate: 17/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 840f97e2a893290e6e53fbaba509ca2467bffc8138e4

Other Expense: 0.00

16c5ce4badd86ac63693

Round Off: -0.16

ACK: 122525333917447

Total Amount: 1,087,824.00

TCS %: 0.000 0.00

TCS Net Payable: 1087824.00

Bank Details:

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

Ten Lac Eighty Seven Thousand Eight Hundred Twenty Four 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

POJD5MLWMK