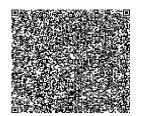


NAVKAR TRADERS

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

16816

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-15212

Invoice Date: 17/12/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

17/12/2024

Place Of Supply:

PUNE

MAHARASHTRA

State: Buver.

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

BLRG24907B

Consigned To,

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

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

Pan No:

MULSHI DIST

ShipTo. 7666450604

City: PUNE State: **MAHARASHTRA**

GST: 27AAHCG7552R1ZR

State Code: 27

FSSAI No:

TAN No: BLRG24907B

Mill Name: **ASADASHIV**

FSSAI No:

FSSAI No: TAN No:

RefBy GRANARYHINJAWADI

Dispatched From: ASADASHIV

Driver No:

Season:

AAHCG7552R

24/25

Lorry No: **PUNE** MH42T7211 **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 3476.19 695238 00 400 Sale Rate: 3650.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 695238.00 CGST: 2.50 17380.95 SGST: 2.50 17380.95 **Eway Bill No:** 211876346455 IGST: 0.00 0.00 EwayBill ValidDate: 18-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 92b5ffc07e9fe339bd3083acad943b48e23673b8694 Round Off: 0.10 b4f3ced32b9aa7c8db738 ACK: 122424456291019 **Total Amount:** 730,000.00 TCS %: 0.000 0.00 730000.00 TCS Net Payable:

Bank Details:

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

Seven Lac Thirty Thousand 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

POS0GKTAE7