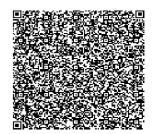


NAVKAR TRADERS

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

24686

27



TAX INVOICE

Reverse Charge:

SB2024-25-22793

Invoice Date: 15/03/2025

Maharashtra

Do No:

State Code:

MAHARASHTRA

Our GST Number:

Consigned To,

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 15/03/2025

Place Of Supply:

BHIWANDI

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION

MAHARASHTRA

State: Buver.

Invoice No:

GRANARY WHOLESALE PRIVATE LIMITED

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION GUNDAWALI OPP INDIAN PETROL PUMP

BillTo

City: BHIWANDI State:

GST: 27AAHCG7552R1ZR

State Code:

27

Pan No: AAHCG7552R

FSSAI No:

TAN No: **BLRG24907B** ShipTo.

City: BHIWANDI

State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27

Driver No:

GRANARY WHOLESALE PRIVATE LIMITED

GUNDAWALI OPP INDIAN PETROL PUMP

Pan No: AAHCG7552R

FSSAI No:

TAN No:

7498932919

BLRG24907B

Mill Name: **KSONHIRA**

FSSAI No:

GRANARYWHOLESALE RefBy

Dispatched From: KSONHIRA

Lorry No:

MH50N4433

Season:

24-25

BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3940.00	512200.00
Sale Rate:	4137.00 F.O.R. with GST		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		512200.00
				CGS	ST:	2.50	12805.00
				SGS	ST:	2.50	12805.00
Eway Bill No:	281926083432			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f7bc3b45de23843ad9192794df35a5ffedd3964cf628 7fd1d22edf2f7faa3777			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525755698870			Tota	I Amount:		537,810.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		537810.00

Bank Details:

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

Five Lac Thirty Seven Thousand Eight Hundred Ten 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

PO9II0IISV