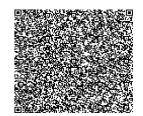


## **NAVKAR TRADERS**

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

14461

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13048

Invoice Date: 11/11/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Road

Our GST Number:

Date Of Supply: 11/11/2024

Place Of Supply: **BHIWANDI MAHARASHTRA** 

27AABHJ9303C1ZM

Buver.

**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

Pan No: AAHCG7552R State Code: 27

FSSAI No:

TAN No: BLRG24907B

8669219317 Mill Name: **KJAWHARKOL** Driver No:

FSSAI No:

**GRANARYWHOLESALE** RefBy

Season: 23-24

Dispatched From: KJAWHARKOL Lorry No: MH50N2327 **BHIWANDI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3690.48	1144049.00
Sale Rate:	3875.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			1144049.00
				CG	ST:	2.50	28601.23
				SGS	ST:	2.50	28601.23
Eway Bill No:	231856754827			IGS	T:	0.00	0.00
EwayBill ValidDate: 14-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4c2b0e7fc062b4334a72ab99aaabf375f89f50e3290e 309cd0953750762618fe			Oth	er Expense:		0.00
				Rou	nd Off:		-0.46
ACK:	122423934721091			Tota	I Amount:		1,201,251.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1201251.00

**Bank Details:** 

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

Twelve Lac One Thousand Two Hundred Fifty One 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**