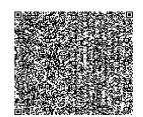


## **NAVKAR TRADERS**

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

19003

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-17189

Invoice Date: 09/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

WANGT#OLI

City: PUNE

State Code:

Transport Mode: Road

Date Of Supply: 09/01/2025

Place Of Supply: **PUNE MAHARASHTRA** 

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

State:

9665566099

**GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI** 

7666450604

WH LOCATION 856 57 AHURA WAREHOUSING

Buver.

**GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI** 

WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION, BAKORI ROAD LAND MARK BJS

BOTOLEGE 7666450604

City: PUNE State: **MAHARASHTRA** 

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No: TAN No:

FSSAI No:

Driver No:

GST: 27AAHCG7552R1ZR

TAN No: BLRG24907B

27

Mill Name: FSSAI No:

RefBy

**ANEERABHIMA** 

**GRANARYWAGHOLI** 

BLRG24907B

Season:

**MAHARASHTRA** 

Pan No: AAHCG7552R

24-25

Dispatched From: ANEERABHIMA Lorry No: **PUNE** MH14HG7410

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3552.38	603905.00
Sale Rate:	3730.00 F.O.R. with GST	T		Freight:			0.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		603905.00
				CC	SST:	2.50	15097.63
				so	ST:	2.50	15097.63
Eway Bill No:	281888653555			IG	ST:	0.00	0.00
EwayBill ValidDate: 10/01/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	ffcfe9d69e0988f8f4ade1da4cb7d062dbe1b14e4bfde			Ot	ner Expense:		0.00
	e7cd3128357ca20c393			Ro	und Off:		-0.26
ACK:	122524789713537			To	tal Amount:		634,100.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		634100.00

**Bank Details:** 

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

Six Lac Thirty Four Thousand One Hundred 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**