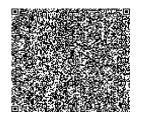


NAVKAR TRADERS

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

7363

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-6601

05/08/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

05/08/2024

Place Of Supply:

PUNE

MAHARASHTRA

State: Buver.

Invoice Date:

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:

BLRG24907B

Mill Name: **BSOMESWAR**

FSSAI No:

GRANARYWAGHOLI RefBy

Dispatched From: BSOMESWAR

Consigned To,

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

WH LOCATION 856 57 AHURA WAREHOUSING

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

WANGT#OLI 7666450604

City: PUNE State: **MAHARASHTRA**

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

Driver No:

9075710778

Season:

23/24

Lorry No:

MH42B8390

To:

PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|-----------------|-------------|--------------|-----------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3663.81 | 732762.00 |
| Sale Rate: Grade: | 3910.00 F.O.R. with GST | | | Fre | ight: | | 12000.00 |
| | SUPER S/30 (S1) | | Taxable Amount: | | | 744762.00 | |
| | | | | CGS | ST: | 2.50 | 18619.05 |
| | | | | SGS | ST: | 2.50 | 18619.05 |
| Eway Bill No: | 241805606275 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 06-08-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 1ebf166a25b18bddeb5b989b9ac790bac0056d7d8e 05b53ddff3d5325176d31d | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | -0.10 |
| ACK: | 122422525679726 | | | Tota | I Amount: | | 782,000.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 782000.00 |

Bank Details:

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

Seven Lac Eighty Two 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

POWEUHLQEO