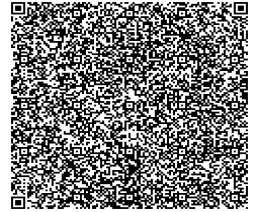




NAV KAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-14341	Transport Mode: Road
Invoice Date: 04/12/2024 Do No: 15853	Date Of Supply: 04/12/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION,BAKORI ROAD LAND MARK BJS COLLEGE WAGHOLI 7666450604 City: PUNE State: MAHARASHTRA GST: 27AAHCG7552R1ZR State Code: 27 Pan No: AAHCG7552R FSSAI No : TAN No : BLRG24907B	Consigned To, GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION,BAKORI ROAD LAND MARK BJS COLLEGE WAGHOLI 7666450604 City: PUNE State: MAHARASHTRA GST: 27AAHCG7552R1ZR State Code: 27 Pan No: AAHCG7552R FSSAI No : TAN No : BLRG24907B

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy GRANARYWAGHOLI

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MH13R2357

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3533.33	706666.00

Sale Rate: 3710.00 F.O.R. with GST

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 706666.00

CGST: 2.50 17666.65

SGST: 2.50 17666.65

Eway Bill No: 291869557125

IGST: 0.00 0.00

EwayBill ValidDate: 05-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 5812349577f392edb500f644dc787f59f73ae60c1024
b2b48ff9cdbe75c4472b

Other Expense: 0.00

ACK: 122424278097040

Round Off: -0.30

Total Amount: 741,999.00

TCS %: 0.000 0.00

TCS Net Payable: 741999.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Seven Lac Fourty One Thousand Nine Hundred Ninty Nine Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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

Amr Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory