

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

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Reverse Charge:

Invoice No: SB2024-25-13664

Invoice Date: 22/11/2024

State: Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 22/11/2024

Place Of Supply: **BHIWANDI MAHARASHTRA**

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

Pan No: AAHCG7552R State Code: 27

FSSAI No:

TAN No: BLRG24907B

KJAWHARKOL

RefBy

Mill Name:

FSSAI No:

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

State Code: 27

Driver No:

Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

9860881030

Season:

Lorry No: MH50N2327

Dispatched From:	KJAWHARKOL		Lorry No:	MH50N2327		To: BHIWANDI	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3647.62	1130762.00
Sale Rate:	3830.00 F.O.R. with GST			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1130762.00
				CG	ST:	2.50	28269.05
				SG	ST:	2.50	28269.05
Eway Bill No:	231862646563			IGS	ST:	0.00	0.00
EwayBill ValidDa	ate: 25-11-2024			Rat	e Diff:/Qntl:		0.00
				Oth	er Expense:		0.00
				Rou	ınd Off:		-0.10
				Tota	al Amount:		1,187,300.00
				тся	S %:	0.000	0.00
				TCS	Net Payable:		1187300.00

Bank Details:

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

Eleven Lac Eighty Seven Thousand Three 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

POX9GTPXB4