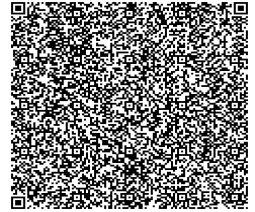




NAVKAAR TRADERS

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: SB2024-25-14803 | Transport Mode: Road |
| Invoice Date: 11/12/2024 Do No: 16403 | Date Of Supply: 11/12/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BHIWANDI MAHARASHTRA |
| Buyer, 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 State Code: 27 Pan No: AAHCG7552R FSSAI No : TAN No : BLRG24907B |

Mill Name: KKRANTI Driver No: 9529717183
FSSAI No :
RefBy GRANARYWHOLESALE Season: 23-24
Dispatched From: KKRANTI Lorry No: MH10DT2397 To: BHIWANDI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3595.24 | 1114524.00 |
| Sale Rate: | 3775.00 F.O.R. with GST | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 1114524.00 |
| | | | | CGST: | 2.50 | | 27863.10 |
| | | | | SGST: | 2.50 | | 27863.10 |
| Eway Bill No: | 281873182895 | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: | 13-12-2024 | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: | 400405c890a336533ebd04cae27583c4122aa298ef | | | Other Expense: | | | 0.00 |
| | 7de1ed392434e3f1c98d30 | | | Round Off: | | | -0.20 |
| ACK: | 122424379996091 | | | Total Amount: | | | 1,170,250.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1170250.00 |

Bank Details:

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

Eleven Lac Seventy Thousand Two Hundred Fifty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory

PO0XNIQKMW