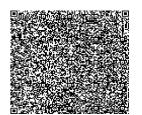


## **NAVKAR TRADERS**

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

## **TAX INVOICE**

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To.

Reverse Charge:

BOTOLEGE 7666450604

GST: 27AAHCG7552R1ZR

Invoice No: SB2024-25-13614

**GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI** 

State:

WH LOCATION 856 57 AHURA WAREHOUSING

CORPORATION, BAKORI ROAD LAND MARK BJS

Invoice Date: 21/11/2024

State: Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Pan No: AAHCG7552R

Place Of Supply: 27

15036

**GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI** 

21/11/2024

WH LOCATION 856 57 AHURA WAREHOUSING

Road

**PUNE** 

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

Bags

**Taxable Amount:** 

400

27AABHJ9303C1ZM

νδηνίας ΤφΩLΙ 7666450604

City: PUNE State: **MAHARASHTRA** 

GST: 27AAHCG7552R1ZR

State Code: AAHCG7552R 27 Pan No:

FSSAI No:

TAN No: TAN No: BLRG24907B **BLRG24907B** 

HSN/ACS

17011490

Mill Name: **ASADASHIV** 

FSSAI No:

**Particulars** 

SUGAR 50 KG

Sale Rate:

Buver.

City: PUNE

State Code:

FSSAI No:

RefBy **GRANARYWAGHOLI** 

27

Dispatched From: ASADASHIV

**Brand Name** 

3730.00 F.O.R. with GST

Lorry No:

Quntal

200.00

MH13R2357

Packing(kg)

50

Driver No:

Season:

24-25 **PUNE** 

**MAHARASHTRA** 

Rate Value 3552.38 710476 00

0.00

710476.00

17761.90

17761.90

0.00

0.00 0.00

0.20

**SUPER S/30 (S1)** Grade:

**Eway Bill No:** 291862305633 EwayBill ValidDate: 23-11-2024

**Elnvoice No:** 4da851aa1eef335c10a0cac79dccbdab2fc22b7cdee

edc2158cadab0525fde47

ACK: 122424077285617 IGST: Rate Diff:/Qntl: Other Expense:

Freight:

CGST:

SGST:

TCS %:

Round Off: **Total Amount:** 

2.50

2.50

0.00

746,000.00 0.000 0.00

746000.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fourty Six 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory** 

For NAVKAR TRADERS

**PO8LB2I9Q8**