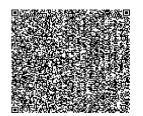


## **NAVKAR TRADERS**

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

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-10480

Invoice Date: 04/10/2024

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply: 11589

Road

04/10/2024

Place Of Supply:

Consigned To.

Our GST Number:

**PUNE** 

WH LOCATION 856 57 AHURA WAREHOUSING

**GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI** 

7666450604

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI** 

WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION, BAKORI ROAD LAND MARK BJS

BOTOLEGE 7666450604

City: PUNE

GST: 27AAHCG7552R1ZR

27

Pan No: AAHCG7552R

State Code: FSSAI No:

TAN No:

**BLRG24907B** 

**BSAKHARWADI** 

State: **MAHARASHTRA** 

FSSAI No:

TAN No:

νδηνί**©**ΤφΩLΙ

City: PUNE

State Code:

BLRG24907B

Bags

**Taxable Amount:** 

Rate Diff:/Qntl:

Other Expense:

**Total Amount:** 

Round Off:

340

Driver No:

GST: 27AAHCG7552R1ZR

27

9359227468

Freight:

CGST:

SGST:

IGST:

Mill Name: FSSAI No:

RefBy

**GRANARYWAGHOLI** 

Dispatched From: BSAKHARWADI

Lorry No:

Quntal

170.00

MH45AF7080

Packing(kg)

50

Season: To:

**MAHARASHTRA** 

AAHCG7552R

23-24 **PUNE** 

2.50

2.50

0.00

Rate Value 3671.43 624143.00

Sale Rate:

**Particulars** 

3855.00 F.O.R. with GST

**Brand Name** 

Grade:

SUGAR 50 KG

ORD S/30 (S2)

**Eway Bill No:** 231837576253 EwayBill ValidDate: 05-10-2024

**Elnvoice No:** 

87e98e4f63d7fa5de22

HSN/ACS

17011490

122423401499241

52f577927b6f82ff706a978516e2faa17441c4a0cf690

TCS %: 0.000 TCS Net Payable:

655350.00

0.00

624143.00

15603.58

15603.58

0.00

0.00 0.00

-0.16

0.00

655,350.00

Bank Details:

ACK:

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

Six Lac Fifty Five Thousand Three Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

POECXAT5UO