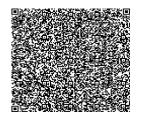


## **NAVKAR TRADERS**

Do No:

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

17134

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-15483

Invoice Date: 20/12/2024

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 20/12/2024

Place Of Supply: **BHIWANDI MAHARASHTRA** 

**GRANARY WHOLESALE PRIVATE LIMITED** 

GUNDAWALI OPP INDIAN PETROL PUMP

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

State Code: 27

Pan No: AAHCG7552R

FSSAI No:

TAN No: **BLRG24907B**  City: BHIWANDI

GST: 27AAHCG7552R1ZR State Code: 27

Consigned To.

ShipTo.

FSSAI No:

TAN No: BLRG24907B

Driver No:

7798913921

BLDNG NO 226 233 SURVEY NO 48 1 INDIAN CORPORATION

State:

Pan No:

Mill Name: KKRANTI

FSSAI No:

RefBy **GRANARYWHOLESALE** 

Dispatched From: KKRANTI

Lorry No:

MH10DT7972

Season:

**MAHARASHTRA** 

AAHCG7552R

24/25

**BHIWANDI** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3600.00 900000 00 500 Sale Rate: 3780.00 F.O.R. with GST Freight: 0.00 M/30 Grade: **Taxable Amount:** 900000.00 CGST: 2.50 22500.00 SGST: 2.50 22500.00 **Eway Bill No:** 241878301617 IGST: 0.00 0.00 EwayBill ValidDate: 22-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7b46f2b5aa64cb9968776743badb80ca8025b9cf3bd Round Off: 0.00 b5b7c1209673c04064678 ACK: 122424505188358 **Total Amount:** 945,000.00 TCS %: 0.000 0.00 945000.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fourty Five 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

For NAVKAR TRADERS

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**