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

Reverse Charge: NO
Invoice No: **SB2024-25-17191**
Invoice Date: **09/01/2025** Do No: 19004
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **09/01/2025**
Place Of Supply: **PUNE** **MAHARASHTRA**

Buyer,
GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION,BAKORI ROAD LAND MARK BJS COLLEGE
BillTo, **7666450604**
City: **PUNE** State: **MAHARASHTRA**
GST: **27AACHG7552R1ZR**
State Code: 27 Pan No: AACHG7552R
FSSAI No :
TAN No : BLRG24907B

Consigned To,
GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI TALUKA, MULSHI DIST
ShipTo, **7666450604**
City: **PUNE** State: **MAHARASHTRA**
GST: **27AACHG7552R1ZR**
State Code: 27 Pan No: AACHG7552R
FSSAI No :
TAN No : BLRG24907B

Mill Name: ANEERABHIMA Driver No: 9689559869
FSSAI No :
RefBy GRANARYHINJAWADI Season: **24-25**
Dispatched From: ANEERABHIMA Lorry No: **MH45AF9009** To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3561.90	391809.00

Sale Rate: **3740.00 F.O.R. with GST**
Grade: **ORD S/30 (S2)**

Eway Bill No: **291888654548**
EwayBill ValidDate: 10/01/2025
EInvoice No: 46a196abb7ba21bce50d6accfd70b4591304c7ee3b3104d4f6aab25aa65d8703
ACK: 122524789739827

Freight:		0.00
Taxable Amount:		391809.00
CGST:	2.50	9795.23
SGST:	2.50	9795.23
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		-0.46
Total Amount:		**411,399.00**
TCS %:	0.000	0.00
TCS Net Payable:		411399.00

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

Four Lac Eleven Thousand Three Hundred Ninty Nine 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 NAVKAR TRADERS
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory