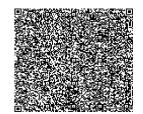


## **NAVKAR TRADERS**

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

11569

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-10301

Invoice Date: 03/10/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode: Date Of Supply:

Road

03/10/2024

Place Of Supply:

**PUNE** 

**MAHARASHTRA** 

State: Buver.

**GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2** 

State:

SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI

TALUKA, MULSHI DIST BillTo.

7666450604

City: PUNE GST: 27AAHCG7552R1ZR

State Code: 27

FSSAI No:

TAN No:

Pan No: AAHCG7552R

**BLRG24907B** 

Mill Name:

**AAKLUJ** 

FSSAI No:

RefBy

GRANARYHINJAWADI

Dispatched From: AAKLUJ

Consigned To,

**GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2** 

SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI TALUKA,

27AABHJ9303C1ZM

MULSHI DIST

ShipTo. 7666450604

City: PUNE State: **MAHARASHTRA** 

GST: 27AAHCG7552R1ZR

State Code:

27

AAHCG7552R Pan No:

FSSAI No:

TAN No: BLRG24907B

Driver No:

Lorry No:

MH45AF4037

Season:

23-24 **PUNE** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 20.00 50 3695.25 73905 00 40 Sale Rate: 3880.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 73905.00 CGST: 2.50 1847.63 SGST: 2.50 1847.63 **Eway Bill No:** 221836764492 IGST: 0.00 0.00 EwayBill ValidDate: 04-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 62f74f4a03fb078e757a56679107a3826334c6a72faf Round Off: -0.26 25d74c96ed43662973fd ACK: 122423377471289 **Total Amount:** 77,600.00 TCS %: 0.000 0.00 77600.00 TCS Net Payable:

Bank Details:

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

Seventy Seven Thousand Six Hundred 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

POBAHKZ9J3