

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-2934 Road Invoice No: Invoice Date: 24/05/2023 Do No: 3468 Date Of Supply: 24/05/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI

278, RAJASHREE ESTATE HINJEWADI PHASE 2 NEAR DANA INDIA COMPANY MAAN

BillTo,

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

Consigned To,

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI

278, RAJASHREE ESTATE HINJEWADI PHASE 2 NEAR DANA INDIA COMPANY MAAN

ShipTo,

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27

ate Code. 27

FSSAI No :

MH45AE3700

TAN No : BLRG24907B

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBv GRANARYHINJAWADI

Dispatched From: AAKLUJ

Season:

9551564545

Pan No:

To: PUNE

22-23

AAHCG7552R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,397.71	611,588.00
Sale Rate:	3660.00 F.O.R. with GS		Fre	ight:		15,840.00	
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		627,428.00
				CGS	ST:	2.50	15,685.70
				SGS	ST:	2.50	15,685.70
Eway Bill No:	261594950939			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/05/2023					Diff:/Qntl:		0.00
Elnvoice No:	b48d6f0a9e49f9bfbfb563acc91e23b1138d0d74772f 28467c40dde5516f18d7			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		-0.40
ACK:	122316840585379			Tota	I Amount:		658,799.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		658,799.00

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Six Lac Fifty Eight Thousand Seven 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory