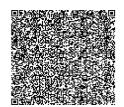


NAVKAR TRADERS

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

Consigned To,

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21554 Road Date Of Supply: Invoice Date: 26/03/2024 Do No: 24114 26/03/2024

State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

KAVERI MERCANTILE LIMITED

EKAMBRA 372 4TH FLOOR 100 FEET ROAD WH LOCATION 856 57 AHURA WAREHOUSING

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

BillTo, WANG TOOLI 7666450604

City: BENGALURU State: KARNATAKA City: PUNE State: MAHARASHTRA

GST: 29AAECK9160G1Z9 GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R State Code: Pan No: AAECK9160G 29

FSSAI No: FSSAL No:

TAN No: TAN No: BLRG24907B

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **GRANARYWAGHOLI**

Season: 23/24 Dispatched From: AAKLUJ Lorry No: MH42T7211 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,490.48	698,096.00
Sale Rate:	3665.00 F.O.R. with GS	•		Freight: Taxable Amount:			0.00
Grade:	SUPER S/30 (S1)						698,096.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261740419817			IGS	T:	5.00	34,904.80
EwayBill ValidDate: 27/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	573e7a94f8aa12676c6b1c30ce331cb1e343504801			Othe	er Expense:		0.00
	52fbf5fb93ebf8126c6310		1000 100 1	Rou	nd Off:		0.20
ACK:	122420735740162			Tota	l Amount:		733,001.00
				TCS	%:	0.100	733.00
				TCS	Net Payable:		733,734.00

Bank Details:

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

Seven Lac Thirty Three Thousand Seven Hundred Thirty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

po no POYO2MK075_PA