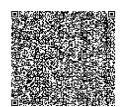


## **NAVKAR TRADERS**

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21275 Transport Mode: Road

Invoice Date: 20/03/2024 Do No: 23787 Date Of Supply: 20/03/2024

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

Buyer,

BillTo,

**KAVERI MERCANTILE LIMITED** 

EKAMBRA 372 4TH FLOOR 100 FEET ROAD

City: BENGALURU State: KARNATAKA

GST: 29AAECK9160G1Z9

State Code: 29 Pan No: AAECK9160G

FSSAI No : TAN No : te: KARNATAKA City: PUNE
GST: 27AAHCG7552R1ZR

JOIL PLANTOGROUPING

Driver No:

MH45AF3700

State Code: 27 Pan No: AAHCG7552R

7666450604

**GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2** 

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

FSSAI No : TAN No :

Consigned To,

MUI SHI DIST

ShipTo,

Mill Name: BSWARAJ

FSSAI No:

RefBy GRANARYWAGHOLI

Dispatched From: BSWARAJ

Season: **23-24** 

9112687487

To: PUNE

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,500.00	560,000.00
Sale Rate:	3675.00 F.O.R. with GS		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		560,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231737810785			IGS	T:	5.00	28,000.00
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e5f688d06551efd9e700b6c00ac6c06c4afe17c3			Othe	er Expense:		0.00
	ed313bc7cb1e06664ddb		317 0000d0	Rou	nd Off:		0.00
ACK:	122420666851410			Tota	I Amount:		588,000.00
				TCS	%:	0.100	588.00
				TCS	Net Payable:		588,588.00

Lorry No:

**Bank Details:** 

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

Five Lac Eighty Eight Thousand Five Hundred Eighty Eight 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** 

POMZRO4YJJ-PA