

## **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: Invoice No: SB20232024-21625 Transport Mode:

**SB20232024-21625**27/03/2024

Do No:

24201

Transport Mode:

Road

Date Of Supply:

27/03/2024

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

Buyer,

Invoice Date:

**KAVERI MERCANTILE LIMITED** 

EKAMBRA 372 4TH FLOOR 100 FEET ROAD

BillTo,

City: BENGALURU State: KARNATAKA

GST: 29AAECK9160G1Z9

State Code: 29 Pan No: AAECK9160G

FSSAI No : TAN No : e: KARNATAKA City: PUNE

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

27AABHJ9303C1ZM

**GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2** 

7666450604

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

FSSAI No : TAN No :

Consigned To,

MUI SHI DIST

ShipTo,

Mill Name: AAKLUJ

FSSAI No:

RefBy GRANARYHINJAWADI

Dispatched From: AAKLUJ

Driver No:

Season: 23/24

State: MAHARASHTRA

Lorry No: MH50N9977 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,485.71	1,045,713.00
Sale Rate:	e: 3660.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,045,713.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201740901837			IGS	T:	5.00	52,285.65
EwayBill ValidDate: 28/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1d70ecc845e8df54b2a2fed1e61a2c84c556d87b34			Oth	er Expense:		0.00
	7b72243f03a51c5707b43		,04015011	Rou	nd Off:		0.35
ACK:	122420749087112			Tota	I Amount:		1,097,999.00
				TCS	s %:	0.100	1,098.00
				TCS	Net Payable:		1,099,097.00

**Bank Details:** 

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

Ten Lac Ninty Nine Thousand Ninty Seven 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

For, NAVKAR TRADERS

**Authorised Signatory** 

MANDATE

PO6RJESXQM-PA