

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,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21316 Road

Date Of Supply: Invoice Date: 21/03/2024 Do No: 23867 21/03/2024

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

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

City: BENGALURU State: City: PUNE KARNATAKA 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: MH13R2357 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,495.24	699,048.00
Sale Rate:	ate: 3670.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		699,048.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231738102371			IGS	T:	5.00	34,952.40
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	847aa1ce7a3b0313d32a6e8633ffe808c8170f01eac 272a0f0686e25c0cf5e16			Othe	er Expense:		0.00
				Rou	nd Off:		-0.40
ACK:	122420675130683			Tota	I Amount:		734,000.00
				TCS	%:	0.100	734.00
				TCS	Net Payable:		734,734.00

Bank Details:

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

Seven Lac Thirty Four 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

For NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

POABMZN8CN-PA