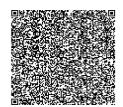


NAVKAR TRADERS

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,

WANG TOOLI

City: PUNE

State Code:

FSSAI No:

GST: 27AAHCG7552R1ZR

Driver No:

27

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

7666450604

BLRG24907B

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

Pan No:

State: MAHARASHTRA

AAHCG7552R

WH LOCATION 856 57 AHURA WAREHOUSING

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

BillTo,

City: BENGALURU State: KARNATAKA

GST: 29AAECK9160G1Z9

State Code: Pan No: AAECK9160G 29

FSSAL No:

TAN No: TAN No:

Mill Name: **AAKLUJ**

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	3,428.24	685,648.00
Sale Rate:	3670.00 F.O.R. with GS	Γ		Freight: Taxable Amount:			13,400.00
Grade:	SUPER S/30 (S1)						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