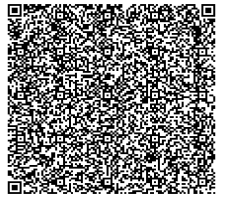




# NAVKAAR TRADERS

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: SB20232024-20645	Transport Mode: Road
Invoice Date: 11/03/2024 Do No: 23143	Date Of Supply: 11/03/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, 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 :	Consigned To, GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION,BAKORI ROAD LAND MARK BJS COLLEGE WAGHOLI 7666450604 City: PUNE State: MAHARASHTRA GST: 27AAHCG7552R1ZR State Code: 27 Pan No: AAHCG7552R FSSAI No : TAN No : BLRG24907B

Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy GRANARYWAGHOLI	Season: 23/24
Dispatched From: AAKLUJ	Lorry No: MH25AJ7299 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,413.95	512,093.00
Sale Rate:	3655.00 F.O.R. with GST					Freight:	10,050.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	522,143.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211732843230						IGST:	26,107.15
EwayBill ValidDate: 12/03/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 2a2dcaa6b0f887dd0b364cca848e9ced427dd57077						Other Expense:	0.00
66db18b50540718ed64ecb						Round Off:	-0.15
ACK: 122420539973205						Total Amount:	548,250.00
						TCS %:	0.000
						TCS Net Payable:	548,250.00

### Bank Details:

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

Five Lac Fourty Eight Thousand Two Hundred Fifty 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 NAVKAAR TRADERS

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

POPCXVZIQQ