

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21338 Road

Date Of Supply: 23876 21/03/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

BillTo,

Invoice Date:

KAVERI MERCANTILE LIMITED

EKAMBRA 372 4TH FLOOR 100 FEET ROAD

21/03/2024

City: BENGALURU State: KARNATAKA

GST: 29AAECK9160G1Z9

State Code: Pan No: AAECK9160G 29

FSSAI No: TAN No:

TAN No:

GST: 27AAHCG7552R1ZR

27

Consigned To,

MUI SHI DIST

City: PUNE

State Code:

FSSAI No:

ShipTo,

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

7666450604

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

Pan No:

State: MAHARASHTRA

AAHCG7552R

23/24

PUNE

Mill Name: **AAKLUJ** Driver No:

Do No:

FSSAI No:

RefBy **GRANARYHINJAWADI**

Season: Dispatched From: AAKLUJ Lorry No: MH42T7211 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,500.00	700,000.00
Sale Rate:	3675.00 F.O.R. with GS1	•		Freight: Taxable Amount:			0.00
Grade:	SUPER S/30 (S1)						700,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261738201268			IGS	T:	5.00	35,000.00
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	38eb137aab55b59e939ec5afdb38f60eb8f0d3b211c			Othe	er Expense:		0.00
	32edb7ef7972159cf30c8		00002110	Rou	nd Off:		0.00
ACK:	122420677668940			Tota	I Amount:		735,000.00
				TCS	%:	0.100	735.00
				TCS	Net Payable:		735,735.00

Bank Details:

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

Seven Lac Thirty Five Thousand Seven Hundred Thirty Five 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

PODOGDKQDE-PA