

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: 27AABHJ9303C1ZM
Invoice No: SB20232024-20645 Transport Mode: Road

11/03/2024 Do No: 23143 Date Of Supply: 11/03/2024

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 :

ESSALNO:

Driver No:

Consigned To,

WANG TOOL!

City: PUNE

State Code:

FSSAI No:

TAN No:

GST: 27AAHCG7552R1ZR

27

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

7666450604

BLRG24907B

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

Pan No:

WH LOCATION 856 57 AHURA WAREHOUSING

Mill Name: FSSAI No :

RefBy GRANARYWAGHOLI

AAKLUJ

Dispatched From: AAKLUJ

Lorry No: MH25AJ7299

Season: 23/24

To: **PUNE**

State: MAHARASHTRA

AAHCG7552R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,480.95	522,143.00
Sale Rate:	3655.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		522,143.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211732843230			IGS	T:	5.00	26,107.15
EwayBill ValidDate: 12/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2a2dcaa6b0f887dd0b364cca848e9ced427dd57077			Othe	er Expense:		0.00
	66db18b50540718ed646		14407077	Rou	nd Off:		-0.15
ACK:	122420539973205			Tota	l Amount:		548,250.00
				TCS	%:	0.000	0.00
				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

Amtain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

POPCXVZIQG