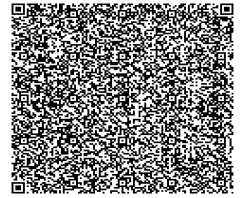




NAVKAAR TRADERS

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: SB2024-25-1165	Transport Mode: Road
Invoice Date: 18/04/2024 Do No: 1229	Date Of Supply: 18/04/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, KAVERI MERCANTILE LIMITED EKAMBRA 372 4TH FLOOR 100 FEET ROAD	Consigned To, GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE WAGHOLI 7666450604
Bill To, City: BENGALURU State: KARNATAKA GST: 29AAECK9160G1Z9 State Code: 29 Pan No: AAECK9160G FSSAI No : TAN No :	City: PUNE State: MAHARASHTRA GST: 27AAHCG7552R1ZR State Code: 27 Pan No: AAHCG7552R FSSAI No : TAN No : BLRG24907B

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy GRANARYWAGHOLI

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH42AQ6744

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,564.76	534,714.00

Sale Rate: 3810.00 F.O.R. with GST
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 534,714.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 26,735.70

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.30

Total Amount: 561,450.00

TCS %: 0.000 0.00

TCS Net Payable: 561,450.00

Eway Bill No: 271751431720

EwayBill ValidDate: 19/04/2024

ElInvoice No: c19709bc8125688bfdc2373b914d339413d17f8798a
98d3adcc905d6cb963c1d

ACK: 122421053794389

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Sixty One Thousand Four 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

PO34TCB49B-PA