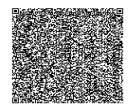


NAVKAR TRADERS

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

1406

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-1233

Invoice Date: 19/04/2024

State: Maharashtra

aharashtra State Co

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 19/04/2024

Place Of Supply: PUNE MAHARASHTRA

Buver.

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

V\$/AigT€OLI 7666450604

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27

Driver No:

Pan No: AAHCG7552R

FSSAI No:

TAN No: BLRG24907B

Mill Name: AAKLUJ

FSSAI No:

RefBy GRANARYWAGHOLI

Dispatched From: AAKLUJ

Lorry No:

MH13R2357

Season:

: 23-24 PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,666.67	733,334.00
Sale Rate:	3850.00 F.O.R. with GST			Fre	Freight:		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		733,334.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261752169731			IGS	T:	5.00	36,666.70
EwayBill ValidDate: 21/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	06b9b61e4a914d1fc3493b88d564eea9153358e75f2			Oth	er Expense:		0.00
	bc6069138d7bd8b8cf5b8		000007.012	Rou	nd Off:		0.30
ACK:	122421071327844			Tota	I Amount:		770,001.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		770,001.00

Bank Details:

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

Seven Lac Seventy Thousand One 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

For, NAVKAR TRADERS

MANDATE

For NAVKAR TRADERS

Authorised Signatory

PORUFA9WKC-PA