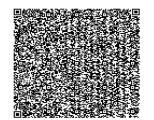


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-1354

22/04/2024

Do No:

Maharashtra

1506

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 22/04/2024

Place Of Supply:

PUNE MAHARASHTRA

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

7666450604

Buver.

State:

Invoice No:

Invoice Date:

KAVERI MERCANTILE LIMITED

EKAMBRA 372 4TH FLOOR 100 FEET ROAD

BillTo.

City: BENGALURU State:

GST: 29AAECK9160G1Z9

State Code: Pan No: AAECK9160G 29

FSSAI No: TAN No:

SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI TALUKA, **MULSHI DIST**

City: PUNE

ShipTo.

Consigned To,

State:

GST: 27AAHCG7552R1ZR

State Code: 27

Driver No:

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

GRANARYHINJAWADI RefBy

Dispatched From: AAKLUJ

KARNATAKA

Lorry No: MH42T7211

Season:

MAHARASHTRA

Pan No: AAHCG7552R

PUNE

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,676.19	735,238.00
Sale Rate:	3860.00 F.O.R. with GST SUPER S/30 (S1)			Fre	ight:		0.00
Grade: SUPER S/30 (S1)		Taxa	735,238.00				
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211753416095			IGS	T:	5.00	36,761.90
EwayBill ValidD	Date: 24/04/2024				Diff:/Qntl:		0.00
Elnvoice No: 6782d386f5023eb8297cec1515b59f5a8887499dcb4			87499dch4	Othe	er Expense:		0.00
2	fb665c3ce104c25d7635b		77 -100000-1	Rou	nd Off:		0.10
ACK : 12242110144334	122421101443340			Tota	I Amount:		772,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		772,000.00

Bank Details:

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

Seven Lac Seventy Two Thousand Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

POPXLSQ2MY-PA