

## **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:	SB2024-25-65			Transport Mode:	Road	
Invoice Date:	02/04/2024	Do No:	74	Date Of Supply:	02/04/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	PUNE	MAHARASHTRA
Dunor				Consigned To		

**KAVERI MERCANTILE LIMITED** 

EKAMBRA 372 4TH FLOOR 100 FEET ROAD

BillTo,

City: BENGALURU State: KARNATAKA

GST: 29AAECK9160G1Z9

State Code: Pan No: AAECK9160G 29

FSSAI No:

TAN No:

Consigned To,

**GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI** 

WH LOCATION 856 57 AHURA WAREHOUSING

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

WANG TOOL! 7666450604

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

FSSAI No:

TAN No: **BLRG24907B** 

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **GRANARYWAGHOLI** 

Dispatched From: AAKLUJ

Lorry No: MH42T7211 Season: 23-24 **PUNE** 

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 700,952.00 200.00 50 400 3 504 76 Sale Rate: 3680.00 F.O.R. with GST Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 700,952.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291743843575 IGST: 5.00 35,047.60 **EwayBill ValidDate:** 03/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 82fa71df6138f60f2a490b09b61413c2c2117161de7f **Round Off:** 0.40 47198fafdd05a6647842 122420847805919 ACK: **Total Amount:** 736,000.00 **TCS %:** 0.000 0.00 TCS Net Payable: 736,000.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seven Lac Thirty Six Thousand Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain

For, NAVKAR TRADERS

**Authorised Signatory** 

MANDATE

POFVWYTYHB-PA