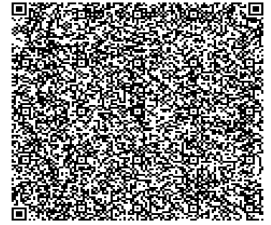




NAVKAAR TRADERS

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: SB2024-25-1397	Transport Mode: Road
Invoice Date: 23/04/2024	Date Of Supply: 23/04/2024
State: Maharashtra	Place Of Supply: PUNE MAHARASHTRA
Do No: 1568	
State Code: 27	
Buyer, KAVERI MERCANTILE LIMITED	Consigned To, GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI
EKAMBRA 372 4TH FLOOR 100 FEET ROAD	WH LOCATION 856 57 AHURA WAREHOUSING CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE WAGHOLI 7666450604
Bill To, City: BENGALURU State: KARNATAKA	City: PUNE State: MAHARASHTRA
GST: 29AAECK9160G1Z9	GST: 27AAHCG7552R1ZR
State Code: 29 Pan No: AAECK9160G	State Code: 27 Pan No: AAHCG7552R
FSSAI No :	FSSAI No :
TAN No :	TAN No : BLRG24907B

Mill Name: AAKLUJ

Driver No: 9860269156

FSSAI No :

RefBy GRANARYWAGHOLI

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH45AF3495

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,652.38	657,428.00

Sale Rate: 3835.00 F.O.R. with GST

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 657,428.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 231753786639

IGST: 5.00 32,871.40

EwayBill ValidDate: 24/04/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: c0ed5e3f2b5108b66595e8a223f8b1207c3accfd4f0

Other Expense: 0.00

15a49f61915b2e1f8272

Round Off: -0.40

ACK: 122421112268161

Total Amount: 690,299.00

TCS %: 0.100 690.00

TCS Net Payable: 690,989.00

Bank Details:

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

Six Lac Ninty Thousand Nine Hundred Eighty Nine 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

POF5WFDE1W-PA