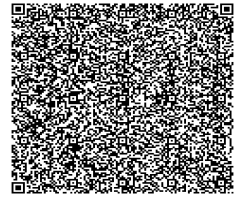




# NAVKAR TRADERS

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: SB2024-25-1280	Transport Mode: Road
Invoice Date: 20/04/2024 Do No: 1450	Date Of Supply: 20/04/2024
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: 9075710778

RefBy GRANARYWAGHOLI

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH42B8390

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,666.67	696,667.00

Sale Rate: 3850.00 F.O.R. with GST  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 696,667.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 34,833.35

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: -0.35

Total Amount: 731,500.00

TCS %: 0.000 0.00

TCS Net Payable: 731,500.00

Eway Bill No: 261752426719

EwayBill ValidDate: 21/04/2024

ElInvoice No: 107754aec4ab59477ded6d0b68a422fd7be7bc212e  
9de8747409dff271474e75

ACK: 122421077655004

### Bank Details:

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

Seven Lac Thirty One Thousand Five Hundred 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 NAVKAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

POL2W21VGL-PA