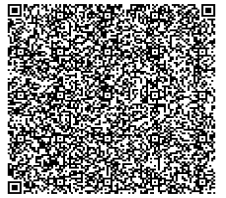




# NAVKAAR TRADERS

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: SB20232024-10470  | Transport Mode: Road   |
| Invoice Date: 21/09/2023 Do No: 11978   | Date Of Supply: 21/09/2023   |
| State: Maharashtra State Code: 27   | Place Of Supply: PUNE MAHARASHTRA  |
| Buyer,<br>TAXEDGE BOUTIQUE LLP. BENGALURU<br><br>BRIGADE PARAMOUNT APARTMENT B 406<br>NAGAVARAPALYABENGALURU<br>BillTo, 7666450604<br><br>City: BANGALORE State: KARNATAKA<br>GST: 29AAPFT3298J1Z9<br>State Code: 29 Pan No: AAPFT3298J<br>FSSAI No :<br>TAN No : | Consigned To,<br>GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2<br><br>SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI TALUKA,<br>MULSHI DIST<br>ShipTo, 7666450604<br><br>City: PUNE State: MAHARASHTRA<br>GST: 27AAHCG7552R1ZR<br>State Code: 27 Pan No: AAHCG7552R<br>FSSAI No :<br>TAN No : |

|                         |                               |
|-------------------------|-------------------------------|
| Mill Name: AAKLUJ       | Driver No: 9970268223         |
| FSSAI No :              |                               |
| RefBy TAXEDGE BOUTIQUE  | Season: 22-23                 |
| Dispatched From: AAKLUJ | Lorry No: MH45AE2005 To: PUNE |

| Particulars   | Brand Name              | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value      |
|---|-------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG   |                         | 17011490 | 120.00 | 50          | 240  | 3,654.67         | 438,560.00 |
| Sale Rate:  | 3913.00 F.O.R. with GST |          |        |             |      | Freight:         | 8,640.00   |
| Grade:  | SUPER S/30 (S1)         |          |        |             |      | Taxable Amount:  | 447,200.00 |
|   |                         |          |        |             |      | CGST:            | 0.00       |
|   |                         |          |        |             |      | SGST:            | 0.00       |
|   |                         |          |        |             |      | IGST:            | 5.00       |
|   |                         |          |        |             |      | Rate Diff:/Qntl: | 0.00       |
|   |                         |          |        |             |      | Other Expense:   | 0.00       |
|   |                         |          |        |             |      | Round Off:       | 0.00       |
| Eway Bill No: 211649995679                                |                         |          |        |             |      | Total Amount:    | 469,560.00 |
| EwayBill ValidDate: 22/09/2023                            |                         |          |        |             |      | TCS %:           | 0.000      |
| ElInvoice No: ab721814e15b4738667bf71edae055f2df172bd6b54 |                         |          |        |             |      | TCS Net Payable: | 469,560.00 |
| f1f9e711d81d09ebb5e66                                     |                         |          |        |             |      |                  |            |
| ACK: 122318267710394                                      |                         |          |        |             |      |                  |            |

### Bank Details:

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

Four Lac Sixty Nine Thousand Five Hundred Sixty 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

POBP4XUELX

For NAVKAAR TRADERS

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory