

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10608 Invoice No: Road Invoice Date: 23/09/2023 Do No: 12157 Date Of Supply: 23/09/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

TAXEDGE BOUTIQUE LLP. BENGALURU

BRIGADE PARAMOUNT APARTMENT B 406

NAGAVARAPALYABENGALURU

BillTo, 7666450604

City: BANGALORE State: KARNATAKA

GST: 29AAPFT3298J1Z9

State Code: 29 Pan No: AAPFT3298J

FSSAI No:

TAN No:

Consigned To,

GRANARY WHOLESALE PRIVATE LIMITED WAGHOLI

WH LOCATION 856 57 AHURA WAREHOUSING

CORPORATION, BAKORI ROAD LAND MARK BJS COLLEGE

₩AIGT90LI 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: MH13R2357

Season: 22-23

MH13R2357 To: PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3,656.81 | 548,522.00 |
| Sale Rate: | 3910.00 F.O.R. with GS | Freight: | | | 10,050.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 558,572.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201650828882 | | | IGS | T: | 5.00 | 27,928.60 |
| EwayBill ValidDate: 24/09/2023 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | d8a93a58685d086fbd111645fff87a98fbe49f5303f53 d397fccbe89a11f698f | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.40 |
| ACK: | 122318288891719 | | | Tota | l Amount: | | 586,501.00 |
| | | | | TCS | % : | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 586,501.00 |

Bank Details:

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

Five Lac Eighty Six Thousand Five Hundred One 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

For, NAVKAR TRADERS

Authorised Signatory

MANDATE

POKBK3GKIY