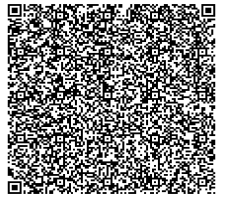




# NAVKAAR TRADERS

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: SB20232024-10607	Transport Mode: Road
Invoice Date: 23/09/2023 Do No: 12156	Date Of Supply: 23/09/2023
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
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 WAGHOLI 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	Season: 22-23
Dispatched From: AAKLUJ	Lorry No: MH42AQ6744 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 GST					Freight:	10,050.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	558,572.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 221650827827						IGST:	5.00 27,928.60
EwayBill ValidDate: 24/09/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 188033970c309b81842099080a6e9ab955a22f1548						Other Expense:	0.00
c9888fc33e4333ab3854bd						Round Off:	0.40
ACK: 122318288860320						Total 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 NAVKAAR TRADERS

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

POKBK3GKIY