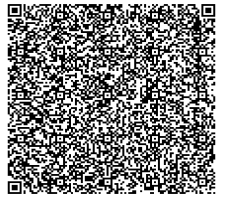




NAVKAAR TRADERS

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: SB20232024-10360 | Transport Mode: Road |
| Invoice Date: 20/09/2023 Do No: 11894 | Date Of Supply: 20/09/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: PUNE MAHARASHTRA |
| Buyer, TAXEDGE BOUTIQUE LLP. BENGALURU BRIGADE PARAMOUNT APARTMENT B 406 NAGAVARAPALYABENGALURU BillTo, 7666450604 | Consigned To, GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2 SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI TALUKA, MULSHI DIST ShipTo, 7666450604 |
| City: BANGALORE State: KARNATAKA GST: 29AAPFT3298J1Z9 State Code: 29 Pan No: AAPFT3298J FSSAI No : TAN No : | City: PUNE State: MAHARASHTRA GST: 27AAHCG7552R1ZR State Code: 27 Pan No: AAHCG7552R FSSAI No : TAN No : |

| | |
|-------------------------|-------------------------------|
| Mill Name: AAKLUJ | Driver No: 7057649749 |
| FSSAI No : | |
| RefBy TAXEDGE BOUTIQUE | Season: 22-23 |
| Dispatched From: AAKLUJ | Lorry No: MH42AQ9542 To: PUNE |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|-------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG | | 17011490 | 160.00 | 50 | 320 | 3,654.67 | 584,747.00 |
| Sale Rate: | 3913.00 F.O.R. with GST | | | | | Freight: | 11,520.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 596,267.00 |
| | | | | | | CGST: | 0.00 0.00 |
| | | | | | | SGST: | 0.00 0.00 |
| Eway Bill No: 271649487484 | | | | | | IGST: | 5.00 29,813.35 |
| EwayBill ValidDate: 21/09/2023 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: 972f2e2191f8233f9a997edb2b4fd7ad0ae1faf2d1c7 | | | | | | Other Expense: | 0.00 |
| | 9f6520a802a1ad84096d | | | | | Round Off: | -0.35 |
| ACK: 122318255029864 | | | | | | Total Amount: | 626,080.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 626,080.00 |

Bank Details:

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

Six Lac Twenty Six Thousand Eighty 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory