

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: SB20232024-10360 Invoice No: Road Invoice Date: 20/09/2023 Do No: 11894 Date Of Supply: 20/09/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Consigned To,

MULSHI DIST

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 : 1ENT B 406 SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI TALUKA,

ShipTo, **7666450604**

City: PUNE State: MAHARASHTRA

GST: 27AAHCG7552R1ZR

State Code: 27 Pan No: AAHCG7552R

GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2

FSSAI No : TAN No :

Mill Name: AAKLUJ

FSSAI No:

RefBv TAXEDGEBOUTIQUE

Dispatched From: AAKLUJ

Driver No:

7057649749

Season: 22-23

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
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271649487484			IGST:		5.00	29,813.35
EwayBill ValidDate: 21/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	972f2e2191f8233f9a997edb2b4fd7ad0ae1faf2d1c7			Othe	er Expense:		0.00
	9f6520a802a1ad84096d	ADZD Har adodo	TIGIZG TOT	Rou	nd Off:		-0.35
ACK:	122318255029864			Tota	l Amount:		626,080.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		626,080.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

POTEXPKCAF