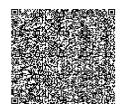


NAVKAR TRADERS

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: SB20232024-11412 Invoice No: Road

Invoice Date: 06/10/2023 Do No: 12989 Date Of Supply: 06/10/2023

State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

AVENUE SUPERMARTS LIMITED.

GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE

RMC, AMBI TALEGAON MIDC MAVAL BillTo,

City: PUNE State: MAHARASHTRA

GST: 27AACCA8432H1ZQ

State Code: Pan No: AACCA8432H 27

FSSAL No: TAN No:

City: PUNE State: MAHARASHTRA

AVENUE SUPERMARTS LIMITED.

AMBI TALEGAON MIDC MAVAL

GST: 27AACCA8432H1ZQ

State Code: Pan No: AACCA8432H 27

GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE RMC,

FSSAI No: TAN No:

ShipTo,

Consigned To,

NVIGHNHAR Driver No: Mill Name:

FSSAI No:

RefBy **AVENUESUPERMAR**

Season: 22-23 Dispatched From: NVIGHNHAR Lorry No: MH14EM3637 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,710.00	593,600.00
Sale Rate:	3782.00 F.O.R without GST M/30			Fre	ight:		11,520.00
Grade:				Taxable Amount:			605,120.00
				CGS	ST:	2.50	15,128.00
				sgs	ST:	2.50	15,128.00
Eway Bill No:	o: 211657177719			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c2d0768d5aa3a38180567de5e5b9e773a6758ba5dc			Othe	er Expense:		0.00
c7d1376341b3009af8cbe3				Rou	nd Off:		0.00
ACK:	122318469364351			Tota	I Amount:		635,376.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		635,376.00

Bank Details:

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

Six Lac Thirty Five Thousand Three Hundred Seventy Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory