

## **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: SB20232024-10635 Invoice No: Road

Invoice Date: 23/09/2023 Do No: 12209 Date Of Supply: 23/09/2023

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

GST: 27AACCA8432H1ZQ

Driver No:

**AVENUE SUPERMARTS LIMITED.** 

AMBI TALEGAON MIDC MAVAL

State Code: Pan No: AACCA8432H 27

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

State: MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

Consigned To,

**NVIGHNHAR** Mill Name:

FSSAI No:

RefBy **AVENUESUPERMAR** 

Season: 22-23 Dispatched From: NVIGHNHAR Lorry No: MH14BJ2130 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,805.00	608,800.00
Sale Rate:	3805.00 F.O.R without GST M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			608,800.00
				CG	ST:	2.50	15,220.00
				SGS	ST:	2.50	15,220.00
Eway Bill No:	251651034355			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	79dff86e8675346a057a5fb4268ff593fc14da1b1a0a			Oth	er Expense:		0.00
	694360dcf2a7ce134647			Rou	nd Off:		0.00
ACK:	122318293840153			Tota	l Amount:		639,240.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		639,240.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Six Lac Thirty Nine Thousand Two Hundred Fourty 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**