

## **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** 

Consigned To,

City: NEREGAON

Driver No:

ShipTo,

State Code:

FSSAI No:

TAN No:

**AVENUE SUPERMARTS LIMITED. DATWADI** 

**BLUEDART, NEREGAON PUNE** 

GST: 27AACCA8432H1ZQ

27

SR.NO 52 HISSA NO 0101, DATTAWADI ROAD

TCS %:

TCS Net Payable:

9158914588

Pan No:

11518036001657

State: MAHARASHTRA

AACCA8432H

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-10636 Transport Mode: Invoice No: Road

Invoice Date: 23/09/2023 Do No: 12207 Date Of Supply: 23/09/2023

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

Buyer,

**AVENUE SUPERMARTS LIMITED. DATWADI** 

SR.NO 52 HISSA NO 0101, DATTAWADI ROAD

**BLUEDART, NEREGAON PUNE** 

BillTo, 9158914588

City: NEREGAON State: **MAHARASHTRA** 

GST: 27AACCA8432H1ZQ

State Code: Pan No: AACCA8432H 27

FSSAL No: 11518036001657

TAN No:

**NVIGHNHAR** Mill Name:

FSSAI No:

RefBy **AVENUESUPERMAR** 

Season: 22-23 Dispatched From: NVIGHNHAR Lorry No: MH14BJ0147 To: **NEREGAON** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 160.00 608.800.00 50 320 3.805.00 Sale Rate: 3805.00 F.O.R without GST Freight: 0.00 M/30 Grade: Taxable Amount: 608,800.00 CGST-2.50 15,220.00 SGST: 2.50 15,220.00 **Eway Bill No:** 231651035477 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fde9a4a62c31fad587c3c39fd112a75670957e13bc2 0.00 Round Off: 417a817bbfdbb2a24b9a3 122318293870640 ACK: **Total Amount:** 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 mflain

MANDATE

0.000

0.00

639.240.00

For, NAVKAR TRADERS

**Authorised Signatory**