

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-10637 Transport Mode: Invoice No: Road Invoice Date: 23/09/2023 Do No: 12208 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 State: MAHARASHTRA

ShipTo,

Consigned To,

GST: 27AACCA8432H1ZQ

AVENUE SUPERMARTS LIMITED.

AMBI TALEGAON MIDC MAVAL

State Code: Pan No: AACCA8432H 27

TCS %:

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

FSSAI No: TAN No:

NVIGHNHAR Driver No: Mill Name:

FSSAI No:

RefBy **AVENUESUPERMAR**

Dispatched From: NVIGHNHAR

Lorry No: MH14CP7347 Season: 22-23 **PUNE**

To:

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:** 241651036572 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/09/2023 Rate Diff:/Qntl: 0.00

Elnvoice No: 58db3d8a887941d02e5fbb79fe715bc8418e9ac8c2d

65dbf5444984c0f2662f8

122318293901791 ACK:

0.00 Other Expense: 0.00 Round Off: **Total Amount:** 639,240.00

0.000 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.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

0.00

For, **NAVKAR TRADERS**

Authorised Signatory