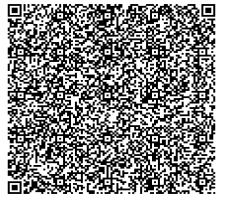




# NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10635	Transport Mode: Road
Invoice Date: 23/09/2023 Do No: 12209	Date Of Supply: 23/09/2023
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, AVENUE SUPERMARTS LIMITED.  GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE RMC, AMBI TALEGAON MIDC MAVAL BillTo,	Consigned To, AVENUE SUPERMARTS LIMITED.  GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE RMC, AMBI TALEGAON MIDC MAVAL ShipTo,
City: PUNE State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No :	City: PUNE State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No :

Mill Name: NVIGHNHAR	Driver No:
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	3,733.00	597,280.00
Sale Rate:	3805.00 F.O.R without GST					Freight:	11,520.00
Grade:	M/30					Taxable Amount:	608,800.00
						CGST:	2.50 15,220.00
						SGST:	2.50 15,220.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 251651034355						Total Amount:	639,240.00
EwayBill ValidDate: 24/09/2023						TCS %:	0.000 0.00
ElInvoice No: 79dff86e8675346a057a5fb4268ff593fc14da1b1a0a						TCS Net Payable:	639,240.00
694360dcf2a7ce134647							
ACK: 122318293840153							

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Six Lac Thirty Nine Thousand Two Hundred Fourty 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 NAVKAAR TRADERS

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory