

## **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** 

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

9158914588

11518036001657

State: MAHARASHTRA

Pan No: AACCA8432H

Season:

22-23

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

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

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

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: 27 Pan No: AACCA8432H

FSSAI No: 11518036001657

TAN No:

NVIGHNHAR Driver No:

Mill Name: FSSAI No :

RefBy AVENUESUPERMAR

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	50	320	3,733.00	597,280.00
Sale Rate:	3805.00 F.O.R without GST M/30			Freight:			11,520.00
Grade:				Taxable Amount:			608,800.00
				CGS	ST:	2.50	15,220.00
				SGS	ST:	2.50	15,220.00
Eway Bill No:	231651035477			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fde9a4a62c31fad587c3c39fd112a75670957e13bc2 417a817bbfdbb2a24b9a3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318293870640			Tota	l Amount:		639,240.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		639,240.00

**Bank Details:** 

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**