

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-11876

07/10/2025

State: Maharashtra Do No:

State Code: 27

13185

Transport Mode:

Consigned To,

Our GST Number:

Date Of Supply:

Place Of Supply:

MAHARASHTRA

Buver.

Invoice No:

Invoice Date:

AVENUE SUPERMARTS LIMITED

PLOT NO B 15 SURVEY NO179,180,4,B15 NAVKAR INDUSTRIAL LOGISTIC PARK MAUZE BHANDARA ROAD MAUZA MAHALGAON TAHSIL KAMPTEE DIST NAGPUR

City: NAGPUR State: MAHARASHTRA

GST: 27AACCA8432H1ZQ

State Code: 27

FSSAI No:

TAN No:

Pan No:

PDAUND

FSSAI No:

Mill Name:

RefBy **AVEN PUNE**

Road

07/10/2025

NAGPUR

AVENUE SUPERMARTS LIMITED

PLOT NO B 15 SURVEY NO179,180,4,B15 NAVKAR INDUSTRIAL LOGISTIC PARK MAUZE BHANDARA ROAD MAUZA MAHALGAON

27AABHJ9303C1ZM

TAHSIL KAMPTEE DIST NAGPUR

City: NAGPUR MAHARASHTRA State:

GST: 27AACCA8432H1ZQ

State Code: 27 Pan No: AACCA8432H

FSSAI No:

TAN No: MUMA28521D

Driver No:

9356740975

Season:

24-25

Dispatched From: PDAUND Lorry No: MH26CH1199

NAGPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4120.00	1442000.00
Sale Rate:	4120.00 F.O.R without GST			Freight:			0.00
Grade:	REFINED M 2 PP			Taxable Amount:			1442000.00
				CG	ST:	2.50	36050.00
				SGS	ST:	2.50	36050.00
Eway Bill No:	232052180618			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aa9e486c9843c015ac937aac83f66fb246e3cd0a			Oth	er Expense:		0.00
	7c5418408ddae0e9a24a		,00404402	Rou	nd Off:		0.00
ACK:	122528992629122			Tota	I Amount:		1,514,100.00
				TCS	s %:	0.000	0.00
Podetail:	DAUND			TCS	Net Payable:		1514100.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fifteen Lac Fourteen Thousand One Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory