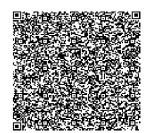


## **NAVKAR TRADERS**

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

10428

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9439

23/08/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 23/08/2025

Place Of Supply:

**BHIWANDI** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**AVENUE SUPERMARTS LIMITED ANTARIKSH** 

BIILDING NO-B-1 EXT ANTARIKSH LOGIDROME SURVEY NO 84/11 (P) 85/1,84/10(P) 85/2 (P) VILLAGE SAPE TALUKA

**BHIWANDI THANE** 

City: BHIWANDI

State: MAHARASHTRA GST: 27AACCA8432H1ZQ

Pan No: 27

FSSAI No:

TAN No:

State Code:

Consigned To,

**AVENUE SUPERMARTS LIMITED ANTARIKSH** 

BIILDING NO-B-1 EXT ANTARIKSH LOGIDROME SURVEY NO 84/11 (P) 85/1,84/10(P) 85/2 (P) VILLAGE SAPE TALUKA BHIWANDI THANE

City: BHIWANDI State: MAHARASHTRA

GST: 27AACCA8432H1ZQ

State Code: 27

Pan No:

FSSAI No:

TAN No: MUMA28521D

Driver No:

8421854561

Mill Name: FSSAI No:

RefBy

**AVENUESUPERMAR** 

Dispatched From: KNINAIDEVI

KNINAIDEVI

Lorry No:

MH50N4501

Season:

24/25

To: **BHIWANDI** 

AACCA8432H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	4115.00	1275650.00
Sale Rate:	4115.00 F.O.R without GST M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			1275650.00
			CG	ST:	2.50	31891.25	
				SGS	SGST: 2		31891.25
Eway Bill No:	282023108376			IGS	ST:	0.00	0.00
EwayBill ValidDate: 25/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	84b11fd4c41aae1ceb7a4226a21208f970c5c933866 1b7463d92f6025b2f570c 122528257374222			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:				Tota	al Amount:		1,339,433.00
				TCS	S %:	0.000	0.00
Podetail:	NINAIDEVI			тся	Net Payable:		1339433.00
Bank Details:							

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

Thirteen Lac Thirty Nine Thousand Four Hundred Thirty Three 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**