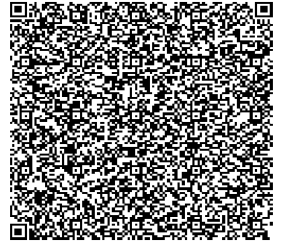




# NAVKAAR TRADERS

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: SB2024-25-20679   | Transport Mode: Road   |
| Invoice Date: 15/02/2025 Do No: 22426   | Date Of Supply: 15/02/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: PUNE MAHARASHTRA  |
| Buyer,<br>AVENUE SUPERMARTS LIMITED.<br><br>GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE<br>RMC, AMBI TALEGAON MIDC MAVAL<br>BillTo, 9552585734<br><br>City: PUNE State: MAHARASHTRA<br>GST: 27AACCA8432H1ZQ<br>State Code: 27 Pan No: AACCA8432H<br>FSSAI No :<br>TAN No : MUMA28521D | Consigned To,<br>AVENUE SUPERMARTS LIMITED.<br><br>GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE RMC,<br>AMBI TALEGAON MIDC MAVAL<br>ShipTo, 9552585734<br><br>City: PUNE State: MAHARASHTRA<br>GST: 27AACCA8432H1ZQ<br>State Code: 27 Pan No: AACCA8432H<br>FSSAI No :<br>TAN No : MUMA28521D |

Mill Name: PDAUND Driver No: 9922430222  
FSSAI No :  
RefBy AVENUESUPERMAR Season: 24/25  
Dispatched From: PDAUND Lorry No: MH42B8518 To: PUNE

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value      |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG  |                           | 17011490 | 200.00 | 50               | 400   | 3930.00 | 786000.00  |
| Sale Rate:   | 3930.00 F.O.R without GST |          |        | Freight:         |       |         | 0.00       |
| Grade:   | NORMAL M/30               |          |        | Taxable Amount:  |       |         | 786000.00  |
|  |                           |          |        | CGST:            | 2.50  |         | 19650.00   |
|  |                           |          |        | SGST:            | 2.50  |         | 19650.00   |
| Eway Bill No: 201909719310                                 |                           |          |        | IGST:            | 0.00  |         | 0.00       |
| EwayBill ValidDate: 16/02/2025                             |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00       |
| ElInvoice No: 0f4c5ac75afebf730aeb73de34770029add6f79dd64c |                           |          |        | Other Expense:   |       |         | 0.00       |
| be178350f5b16cfa0380                                       |                           |          |        | Round Off:       |       |         | 0.00       |
| ACK: 122525333819172                                       |                           |          |        | Total Amount:    |       |         | 825,300.00 |
|  |                           |          |        | TCS %:           | 0.000 |         | 0.00       |
|  |                           |          |        | TCS Net Payable: |       |         | 825300.00  |

### Bank Details:

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

Eight Lac Twenty Five Thousand Three Hundred 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory