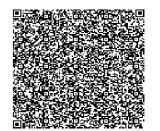


## **NAVKAR TRADERS**

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** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2024-25-20556 Transport Mode: Road Invoice Date: 13/02/2025 Do No: Date Of Supply: 22168 13/02/2025 Place Of Supply: State: Maharashtra **NEREGAON MAHARASHTRA** State Code: 27

Buver.

**AVENUE SUPERMARTS LIMITED. DATWADI** 

SR.NO 52 HISSA NO 0101, DATTAWADI ROAD

BLUEDART, NEREGAON PUNE BillTo 9158914588

City: NEREGAON State: **MAHARASHTRA** 

GST: 27AACCA8432H1ZQ

Pan No: AACCA8432H State Code: 27

FSSAI No: 11518036001657 TAN No: MUMA28521D

Consigned To,

**AVENUE SUPERMARTS LIMITED. DATWADI** 

SR.NO 52 HISSA NO 0101, DATTAWADI ROAD

BLUEDART, NEREGAON PUNE ShipTo. 9158914588

City: NEREGAON State: **MAHARASHTRA** 

GST: 27AACCA8432H1ZQ

Pan No: AACCA8432H State Code: 27

7066823201

FSSAI No: 11518036001657 TAN No: MUMA28521D

Mill Name: **PDAUND** 

FSSAI No:

RefBy **AVENUESUPERMAR** 

Dispatched From: PDAUND

Lorry No:

MH42AF3201

Driver No:

Season:

24-25

**NEREGAON** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3860.00 965000 00 500 Sale Rate: 3930.00 F.O.R without GST Freight: 17500.00 NORMAL M/30 Grade: **Taxable Amount:** 982500.00 CGST: 2.50 24562.50 SGST: 2.50 24562.50 241908636319 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 14/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6037bdced15e35ff327f83fe0b177bd96c831ed97562 Round Off: 0.00 c07a44faf9e417b50c67 ACK: 122525309763319 **Total Amount:** 1,031,625.00 TCS %: 0.000 0.00 1031625.00 TCS Net Payable:

Bank Details:

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

Ten Lac Thirty One Thousand Six Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**