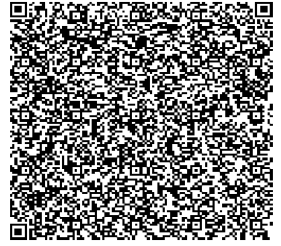




# NAVKAAR TRADERS

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: SB2024-25-20645	Transport Mode: Road
Invoice Date: 14/02/2025 Do No: 22348	Date Of Supply: 14/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, AVENUE SUPERMARTS LIMITED.  GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE RMC, AMBI TALEGAON MIDC MAVAL BillTo, 9552585734  City: PUNE State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No : MUMA28521D	Consigned To, AVENUE SUPERMARTS LIMITED.  GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE RMC, AMBI TALEGAON MIDC MAVAL ShipTo, 9552585734  City: PUNE State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No : MUMA28521D

Mill Name: PDAUND Driver No: 9309089991  
FSSAI No :  
RefBy AVENUESUPERMAR Season: 24/25  
Dispatched From: PDAUND Lorry No: MH43Y0714 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: 231909405814				IGST:	0.00		0.00
EwayBill ValidDate: 16/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 91fdd784a5c0f5cb90c1d503e2bf3a8c527943292cd5				Other Expense:			0.00
55627376d4094acdfca2				Round Off:			0.00
ACK: 122525326389983				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