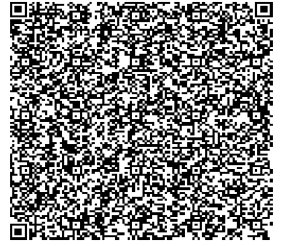




NAVKAAR TRADERS

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: SB2024-25-20557	Transport Mode: Road
Invoice Date: 13/02/2025 Do No: 22167	Date Of Supply: 13/02/2025
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, 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, City: PUNE State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No : MUMA28521D

Mill Name: PDAUND Driver No: 8888603535
FSSAI No :
RefBy AVENUEDATWADI Season: 24-25
Dispatched From: PDAUND Lorry No: MH12DT3201 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3940.00	788000.00
Sale Rate:	3940.00 F.O.R without GST			Freight:			0.00
Grade:	NORMAL M/30			Taxable Amount:			788000.00
				CGST:	2.50		19700.00
				SGST:	2.50		19700.00
Eway Bill No: 231908637038				IGST:	0.00		0.00
EwayBill ValidDate: 14/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 767cb772aa39ef258400ad8d16edf8e78635b5c3fc1				Other Expense:			0.00
15c1d04473d16506218eb				Round Off:			0.00
ACK: 122525309781397				Total Amount:			827,400.00
				TCS %:	0.000		0.00
				TCS Net Payable:			827400.00

Bank Details:

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

Eight Lac Twenty Seven Thousand Four 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