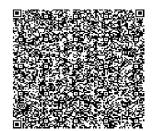


NAVKAR TRADERS

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 | | |
|-----------------|-----------------|-------------|-------|------------------|-----------------|-------------|
| Reverse Charge: | NO | | | Our GST Number: | 27AABHJ9303C1ZM | |
| Invoice No: | SB2024-25-20888 | 3 | | Transport Mode: | Road | |
| Invoice Date: | 18/02/2025 | Do No: | 22560 | Date Of Supply: | 18/02/2025 | |
| State: | Maharashtra | State Code: | 27 | Place Of Supply: | PUNE | MAHARASHTRA |

Buver.

AVENUE SUPERMARTS LIMITED.

GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE

RMC, AMBI TALEGAON MIDC MAVAL

BillTo. 9552585734

City: PUNE State: **MAHARASHTRA**

GST: 27AACCA8432H1ZQ

Pan No: AACCA8432H State Code: 27

FSSAI No:

Mill Name:

FSSAI No:

MUMA28521D

TAN No:

PDAUND

RefBy **AVENUESUPERMAR**

Dispatched From: PDAUND

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

Pan No: AACCA8432H State Code: 27

FSSAI No:

TAN No: MUMA28521D

> 8380858723 Driver No:

> > Season: 24-25

Lorry No: MH42AF3201 **PUNE** To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-----------------|-------------------------|-----------------|------------|-------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3930.00 | 982500.00 |
| Sale Rate: | 3930.00 F.O.R without (| SST | | Fre | ight: | | 0.00 |
| Grade: | NORMAL M/30 | | | Tax | able Amount: | | 982500.00 |
| | | | | CGS | ST: | 2.50 | 24562.50 |
| | | | | SGS | ST: | 2.50 | 24562.50 |
| Eway Bill No: | 241911353447 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill Validl | Date: 19/02/2025 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 3a14610930a997ec978e | e2d5a22ea5126c2 | 26ef2h9f8e | Oth | er Expense: | | 0.00 |
| | 0a4bf2235864ffa0f06cf | 224042204012001 | 2001250100 | Rou | nd Off: | | 0.00 |
| ACK: | 122525372071054 | | | Tota | I Amount: | | 1,031,625.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1031625.00 |

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.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory