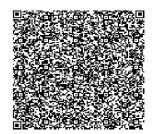


NAVKAR TRADERS

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:	SB2024-25-20716			Transport Mode:	Road					
Invoice Date:	15/02/2025	Do No:	22425	Date Of Supply:	15/02/2025					
State:	Maharashtra	State Code:	27	Place Of Supply:	NEREGAON	MAHARASHTRA				

Buyer,

AVENUE SUPERMARTS LIMITED. DATWADI

SR.NO 52 HISSA NO 0101, DATTAWADI ROAD

BLUEDART, NEREGAON PUNE BillTo, **7058343465**

City: NEREGAON State: MAHARASHTRA

GST: 27AACCA8432H1ZQ

State Code: 27 Pan No: AACCA8432H

FSSAI No : 11518036001657 TAN No : MUMA28521D

.

....

Mill Name: PDAUND FSSAI No :

RefBy AVENUESUPERMAR

Dispatched From: PDAUND

Consigned To,

AVENUE SUPERMARTS LIMITED. DATWADI

SR.NO 52 HISSA NO 0101, DATTAWADI ROAD

BLUEDART, NEREGAON PUNE ShipTo, 7058343465

City: NEREGAON State: MAHARASHTRA

GST: 27AACCA8432H1ZQ

State Code: 27 Pan No: AACCA8432H

FSSAI No : 11518036001657 TAN No : MUMA28521D

Driver No: 7066823201

Season: **24/25**Lorry No: **MH42T3201** To: **NEREGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3920.00	980000.00
Sale Rate:	3920.00 F.O.R without (Fre	0.00				
Grade:	NORMAL M/30			Taxa	980000.00		
				CGS	ST:	2.50	24500.00
				SGS	ST:	2.50	24500.00
Eway Bill No:	221909879438			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 16/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	a985292994cb5e79104c43def7bd257b83ffec523ae			Othe	er Expense:		0.00
Emvoido ito.	0d6f212ae2b1ff5975186		110002040	Rou	nd Off:		0.00
ACK:	122525337423502			Tota	I Amount:		1,029,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1029000.00

Bank Details:

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

Ten Lac Twenty Nine Thousand 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 NAVKAR TRADERS

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory