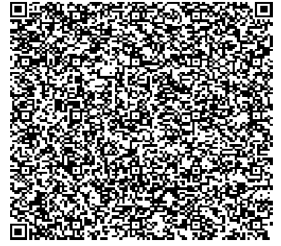




NAVKAAR TRADERS

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: SB2024-25-21690	Transport Mode: Road
Invoice Date: 28/02/2025 Do No: 23466	Date Of Supply: 28/02/2025
State: Maharashtra State Code: 27	Place Of Supply: THANE MAHARASHTRA
Buyer, AVENUE SUPERMARTS LIMITED MANKOLI MAHAVIR COMPLEX GODOWN NO B1 1,2 ANJUR VILLAGE MANKOLI NAKA BHIWANDI DIST THANE BillTo, 9867439476,7499137281 City: THANE State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LIMITED MANKOLI MAHAVIR COMPLEX GODOWN NO B1 1,2 ANJUR VILLAGE MANKOLI NAKA BHIWANDI DIST THANE ShipTo, 9867439476,749 City: THANE State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No :

Mill Name: KSONHIRA
FSSAI No :

Driver No: 8052143236

RefBy AVENUEMANKOLI

Season: 24-25

Dispatched From: KSONHIRA

Lorry No: MH42AR7499

To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3980.00	1373100.00

Sale Rate: 3980.00 F.O.R without GST

Freight: 0.00

Grade: M/30

Taxable Amount: 1373100.00

CGST: 2.50 34327.50

SGST: 2.50 34327.50

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 261917946573
EwayBill ValidDate: 04/03/2025
ElInvoice No: e23560755283b94be56c3999aa74d7050a6cd1db7c
19a4c3384dcf1a40c84ef3

ACK: 122525535040318

Total Amount: 1,441,755.00

TCS %: 0.100 1442.00

TCS Net Payable: 1443197.00

Bank Details:

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

Fourteen Lac Fourty Three Thousand One Hundred Ninty Seven 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory