

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

23943

27



TAX INVOICE

Reverse Charge: NO

SB2024-25-22127

06/03/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

06/03/2025

PUNE

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

AVENUE SUPERMARTS LIMITED.AMBI

GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE

RMC, AMBI TALEGAON MIDC MAVAL BillTo, 9552585734,8177964949

City: PUNE State: MAHARASHTRA

GST: 27AACCA8432H1ZQ

State Code: 27 Pan No: AACCA8432H

FSSAI No : TAN No :

MUMA28521D

Consigned To,

Place Of Supply:

AVENUE SUPERMARTS LIMITED.AMBI

GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE RMC,

27AABHJ9303C1ZM

AMBI TALEGAON MIDC MAVAL ShipTo, 9552585734,817

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City: PUNE State: MAHARASHTRA

GST: 27AACCA8432H1ZQ

State Code: 27

27 Pan No: AACCA8432H

8888603535

FSSAI No:

TAN No: MUMA28521D

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy AVENUEAMBI

Dispatched From: PDAUND

Lorry No:

MH42T3201

Season:

24-25 PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3925.00 | 981250.00 |
| Sale Rate: | 3995.00 F.O.R without GST | | | Fre | ight: | | 17500.00 |
| Grade: | NORMAL M/30 | | | Taxable Amount: | | | 998750.00 |
| | | | | CGS | ST: | 2.50 | 24968.75 |
| | | | | SGS | ST: | 2.50 | 24968.75 |
| Eway Bill No: | 261921067646 | | | IGS | Т: | 0.00 | 0.00 |
| EwayBill ValidDate: 07/03/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 2c40984c17fc100f850908b5ec21de657b2aa3b3260 c4996091fcc0857e6da73 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122525628120677 | | | Tota | l Amount: | | 1,048,688.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1048688.00 |

Bank Details:

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

Ten Lac Fourty Eight Thousand Six Hundred Eighty Eight 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