



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: SB2024-25-20397	Transport Mode: Road
Invoice Date: 11/02/2025 Do No: 22103	Date Of Supply: 11/02/2025
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, 9158914588 City: NEREGAON State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : 11518036001657 TAN No : MUMA28521D	Consigned To, AVENUE SUPERMARTS LIMITED. DATWADI SR.NO 52 HISSA NO 0101, DATTAWADI ROAD BLUEDART,NEREGAON PUNE ShipTo, 9158914588 City: NEREGAON State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : 11518036001657 TAN No : MUMA28521D

Mill Name: PDAUND

Driver No: 7276123201

FSSAI No :

RefBy AVENUESUPERMAR

Season: 24-25

Dispatched From: PDAUND

Lorry No: MH42T3201

To: NEREGAON

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 GST			Freight:			0.00
Grade:	NORMAL M/30			Taxable Amount:			982500.00
				CGST:	2.50		24562.50
				SGST:	2.50		24562.50
Eway Bill No: 261907355255				IGST:	0.00		0.00
EwayBill ValidDate: 11/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 220300lrm2fdb6b5a3e6e63318fd0952f19132e14c1d				Other Expense:			0.00
4ed1804178d03da86d6e4214aa177				Round Off:			0.00
ACK: 122525280008913				Total 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 sbi0011782 branch saharkar nagar

Ten Lac Thirty One Thousand Six Hundred Twenty Five 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory