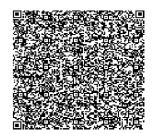


NAVKAR TRADERS

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2024-25-21187 Transport Mode: Road Invoice Date: 22/02/2025 Do No: Date Of Supply: 22/02/2025 22953 Place Of Supply: State: Maharashtra **PUNE MAHARASHTRA** State Code: 27

Consigned To,

ShipTo.

City: PUNE

State Code:

FSSAI No:

AVENUE SUPERMARTS LIMITED.

AMBI TALEGAON MIDC MAVAL

GST: 27AACCA8432H1ZQ

Driver No:

27

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

State:

Pan No:

9890650607

MAHARASHTRA

AACCA8432H

Season:

24/25

9552585734

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

State Code: 27 Pan No: AACCA8432H

FSSAI No:

TAN No:

TAN No: MUMA28521D MUMA28521D

Mill Name: **PDAUND**

FSSAI No:

RefBy **AVENUESUPERMAR**

Dispatched From: PDAUND Lorry No: MH11AL4381 **PUNE**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 200.00 50 400 3885.00 777000 00 Sale Rate: 3955.00 F.O.R without GST 14000.00 Freight: NORMAL M/30 Grade: **Taxable Amount:** 791000.00 CGST: 2.50 19775.00 SGST: 2.50 19775.00 231913819788 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 23/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** eb9d5a58629eb1f8f849f7f1295adc2b66f52abbc4f46 Round Off: 0.00 3d1b1cbc9f0e5fc94e7 ACK: 122525428950755 **Total Amount:** 830,550.00 TCS %: 0.000 0.00 830550.00 TCS Net Payable:

Bank Details:

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

Eight Lac Thirty Thousand Five Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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