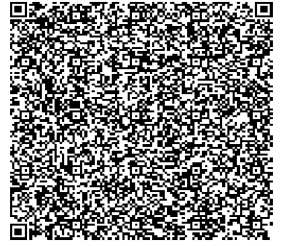




NAVKAAR TRADERS

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: SB2024-25-21098	Transport Mode: Road
Invoice Date: 21/02/2025 Do No: 22845	Date Of Supply: 21/02/2025
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	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	City: NEREGAON State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : 11518036001657 TAN No : MUMA28521D

Mill Name: PDAUND Driver No: 9922430222
FSSAI No :
RefBy AVENUEDATWADI Season: 24-25
Dispatched From: PDAUND Lorry No: MH42B8518 To: NEREGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3850.00	57750.00
Sale Rate:	3920.00 F.O.R without GST			Freight:			1050.00
Grade:	NORMAL M/30			Taxable Amount:			58800.00
				CGST:	2.50		1470.00
				SGST:	2.50		1470.00
Eway Bill No: 291913216325				IGST:	0.00		0.00
EwayBill ValidDate: 22/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: d4b4bc85879e02d5bce65b28dce83c22b4c426e4ef2				Other Expense:			0.00
16671c7e32cc2c5c20dc6				Round Off:			0.00
ACK: 122525415358197				Total Amount:			61,740.00
				TCS %:	0.000		0.00
				TCS Net Payable:			61740.00

Bank Details:

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

Sixty One Thousand Seven Hundred Fourty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory