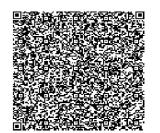


NAVKAR TRADERS

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: SB2024-25-21550 Transport Mode: Road

Invoice Date: 27/02/2025 Do No: Date Of Supply: 23302 27/02/2025 Place Of Supply: State: Maharashtra **NEREGAON MAHARASHTRA** State Code: 27

Buver.

AVENUE SUPERMARTS LIMITED. DATWADI

SR.NO 52 HISSA NO 0101, DATTAWADI ROAD

BLUEDART, NEREGAON PUNE

BillTo 7058343465

City: NEREGAON State: **MAHARASHTRA**

GST: 27AACCA8432H1ZQ

Pan No: AACCA8432H State Code: 27

FSSAI No: 11518036001657 TAN No: MUMA28521D

ShipTo. 7058343465

Consigned To.

City: NEREGAON State: **MAHARASHTRA**

GST: 27AACCA8432H1ZQ

BLUEDART, NEREGAON PUNE

State Code: Pan No: AACCA8432H 27

FSSAI No: 11518036001657 TAN No: MUMA28521D

AVENUE SUPERMARTS LIMITED. DATWADI

SR.NO 52 HISSA NO 0101, DATTAWADI ROAD

9420329643 Mill Name: **KSONHIRA** Driver No:

FSSAI No:

RefBy **AVENUESUPERMAR**

Dispatched From: KSONHIRA

Season: 24/25 Lorry No: MH44T6297

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3935.00 1377250 00 700 Sale Rate: 3935.00 F.O.R without GST Freight: 0.00 M/30 Grade: **Taxable Amount:** 1377250.00 CGST: 2.50 34431.25 SGST: 2.50 34431.25 **Eway Bill No:** 251916658650 IGST: 0.00 0.00 EwayBill ValidDate: 01/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b53e14311c2c56751f7399b79839216c57783bb8e24

Round Off: 0.50 8838c35d8d4cc632ea7e0 ACK: 122525497961951 **Total Amount:** 1,446,113.00

> TCS %: 0.000 0.00 1446113.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Fourty Six Thousand One Hundred Thirteen 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

mfain

NEREGAON

MANDATE

For, NAVKAR TRADERS

Authorised Signatory