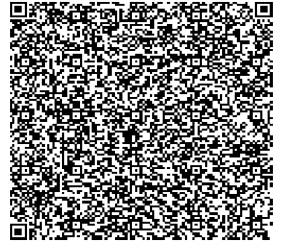




NAVKAAR TRADERS

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: SB2024-25-21100	Transport Mode: Road
Invoice Date: 21/02/2025 Do No: 22846	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	185.00	50	370	3850.00	712250.00
Sale Rate:	3920.00 F.O.R without GST			Freight:			12950.00
Grade:	NORMAL M/30			Taxable Amount:			725200.00
				CGST:	2.50		18130.00
				SGST:	2.50		18130.00
Eway Bill No: 201913219398				IGST:	0.00		0.00
EwayBill ValidDate: 22/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: af74d2bf8aa402e0898cff69cb8e6b4d68ff34fdabd31				Other Expense:			0.00
3427226d90b600c1f66				Round Off:			0.00
ACK: 122525415418198				Total Amount:			761,460.00
				TCS %:	0.000		0.00
				TCS Net Payable:			761460.00

Bank Details:

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

Seven Lac Sixty One Thousand Four Hundred Sixty 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