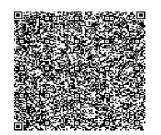


NAVKAR TRADERS

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 Transport Mode: Invoice No: SB2024-25-21755 Road

Invoice Date: 01/03/2025 Do No: Date Of Supply: 01/03/2025 23545 Place Of Supply: State: Maharashtra State Code: **PUNE MAHARASHTRA** 27

Buver.

AVENUE SUPERMARTS LIMITED.AMBI

GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE

RMC, AMBI TALEGAON MIDC MAVAL BillTo. 9552585734,8177964949

City: PUNE State: **MAHARASHTRA**

GST: 27AACCA8432H1ZQ

Pan No: AACCA8432H State Code: 27

FSSAI No:

TAN No: MUMA28521D

Mill Name: **PDAUND**

FSSAI No:

RefBy **AVENUEAMBI**

Dispatched From: PDAUND

Consigned To,

AVENUE SUPERMARTS LIMITED.AMBI

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

AMBI TALEGAON MIDC MAVAL ShipTo. 9552585734,817

City: PUNE State: MAHARASHTRA

GST: 27AACCA8432H1ZQ

State Code: Pan No: AACCA8432H 27

FSSAI No:

TAN No: MUMA28521D

Driver No:

8888603535

Season: 24/25

Lorry No: **PUNE** MH42T3201

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3945.00	986250.00
Sale Rate:	3945.00 F.O.R without GST			Freight:			0.00
Grade:	NORMAL M/30			Taxable Amount:			986250.00
				CGS	ST:	2.50	24656.25
				SGS	ST:	2.50	24656.25
Eway Bill No:	221918395925			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	64c88e285a0a5084fd692b9a28e81c60b58e2f2f523 9d943739aa27c90ca3e9d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525548317645			Tota	I Amount:		1,035,563.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1035563.00

Bank Details:

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

Ten Lac Thirty Five Thousand Five Hundred Sixty Three 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory