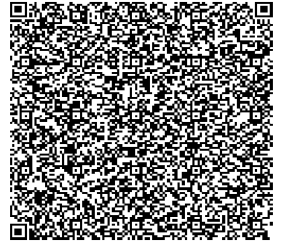




NAVKAAR TRADERS

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: SB2024-25-20679 | Transport Mode: Road |
| Invoice Date: 15/02/2025 Do No: 22426 | Date Of Supply: 15/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: PUNE MAHARASHTRA |
| Buyer, 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 : MUMA28521D | Consigned To, AVENUE SUPERMARTS LIMITED. GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE RMC, AMBI TALEGAON MIDC MAVAL ShipTo, 9552585734 City: PUNE State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No : MUMA28521D |

Mill Name: PDAUND Driver No: 9922430222
FSSAI No :
RefBy AVENUESUPERMAR Season: 24/25
Dispatched From: PDAUND Lorry No: MH42B8518 To: PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3860.00 | 772000.00 |
| Sale Rate: | 3930.00 F.O.R without GST | | | Freight: | | | 14000.00 |
| Grade: | NORMAL M/30 | | | Taxable Amount: | | | 786000.00 |
| | | | | CGST: | 2.50 | | 19650.00 |
| | | | | SGST: | 2.50 | | 19650.00 |
| Eway Bill No: 201909719310 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 16/02/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 0f4c5ac75afebf730aeb73de34770029add6f79dd64c | | | | Other Expense: | | | 0.00 |
| be178350f5b16cfa0380 | | | | Round Off: | | | 0.00 |
| ACK: 122525333819172 | | | | Total Amount: | | | 825,300.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 825300.00 |

Bank Details:

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

Eight Lac Twenty Five Thousand Three Hundred 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