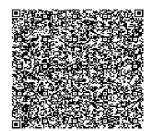


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2024-25-22234

Invoice Date: 07/03/2025

State: Maharashtra

Do No: State Code: Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

07/03/2025

Road

Place Of Supply:

**PUNE** 

**MAHARASHTRA** 

Buver.

Invoice No:

**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

24142

27

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

27AABHJ9303C1ZM

AMBI TALEGAON MIDC MAVAL

ShipTo. 9552585734,817

**AVENUE SUPERMARTS LIMITED.AMBI** 

City: PUNE State: MAHARASHTRA

GST: 27AACCA8432H1ZQ

Driver No:

AACCA8432H State Code: 27 Pan No:

FSSAI No:

TAN No: MUMA28521D

Mill Name: **PDAUND** 

FSSAI No:

RefBy **AVENUEAMBI** Dispatched From: PDAUND

Season: 24-25

**PUNE** 

Lorry No: MH06AQ9927 **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 3995.00 799000 00 400 Sale Rate: 3995.00 F.O.R without GST Freight: 0.00 NORMAL M/30 Grade: **Taxable Amount:** 799000.00 CGST: 2.50 19975.00 SGST: 2.50 19975.00 271921798509 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 08/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4f9b6c11a7336432d7603107e2296e0e8f4331397c7 Round Off: 0.00 d53d429e95a559e67089c ACK: 122525649192688 **Total Amount:** 838,950.00 TCS %: 0.000 0.00 838950.00 TCS Net Payable:

Bank Details:

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

Eight Lac Thirty Eight Thousand Nine Hundred Fifty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**