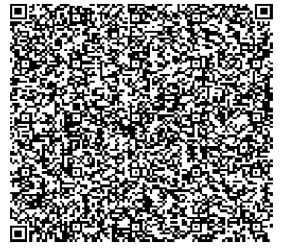




NAVKAAR TRADERS

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: SB2024-25-21213	Transport Mode: Road
Invoice Date: 22/02/2025 Do No: 22979	Date Of Supply: 22/02/2025
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, AVENUE SUPERMARTS LIMITED TURBHE OPP. HIRANANDANI FOUNDATION SCHOOL ANJANEYA,POWAI POWAI FSSAI 11518016000410 BillTo, City: MUMBAI State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : 11518016000410 TAN No : MUMA28521D	Consigned To, AVENUE SUPERMARTS LIMITED TURBHE OPP. HIRANANDANI FOUNDATION SCHOOL ANJANEYA,POWAI POWAI FSSAI 11518016000410 ShipTo, City: MUMBAI State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : 11518016000410 TAN No : MUMA28521D

Mill Name: PDAUND

Driver No:

FSSAI No :

RefBy AVENUETURBHE

Season: 24/25

Dispatched From: PDAUND

Lorry No: MH14KA7523

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3870.00	1354500.00

Sale Rate: 3970.00 F.O.R without GST

Freight: 35000.00

Grade: NORMAL M/30

Taxable Amount: 1389500.00

CGST: 2.50 34737.50

SGST: 2.50 34737.50

Eway Bill No: 291913990742

IGST: 0.00 0.00

EwayBill ValidDate: 24/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: f361fb418b3dc126a2b053947f5402eddbeda43880d
dc420449626e831807a28

Other Expense: 0.00

ACK: 122525432487566

Round Off: 0.00

Total Amount: 1,458,975.00

TCS %: 0.100 1459.00

TCS Net Payable: 1460434.00

Bank Details:

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

Fourteen Lac Sixty Thousand Four Hundred Thirty Four 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory