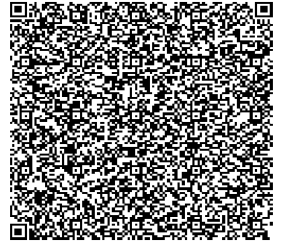




NAVKAAR TRADERS

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:

FSSAI No :

RefBy

Season:

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	3930.00	786000.00

Sale Rate: 3930.00 F.O.R without GST

Freight: 0.00

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
be178350f5b16cfa0380

Other Expense: 0.00

ACK: 122525333819172

Round Off: 0.00

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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory