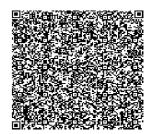


NAVKAR TRADERS

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: NO

SB2024-25-23919

Invoice Date: 31/03/2025

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

31/03/2025 PUNE

NE

27AABHJ9303C1ZM

MAHARASHTRA

State: 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

State Code: 27 Pan No: AACCA8432H

FSSAI No:

TAN No: MUMA28521D

AVENUE SUPERMARTS LIMITED.AMBI

25985

27

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

AMBI TALEGAON MIDC MAVAL

ShipTo, **9552585734,817**

City: PUNE State: MAHARASHTRA

GST: 27AACCA8432H1ZQ

State Code: 27 Pan No:

FSSAI No:

TAN No: MUMA28521D

Mill Name: PDAUND Driver No: 8888603535

FSSAI No:

RefBy AVENUEAMBI

Dispatched From: PDAUND

Lorry No:

MH42T3201

Season:

AACCA8432H

24-25

PUNE

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 250.00 50 3905.00 976250 00 500 Sale Rate: 3975.00 F.O.R without GST Freight: 17500.00 NORMAL M/30 Grade: **Taxable Amount:** 993750.00 CGST: 2.50 24843.75 SGST: 2.50 24843.75 291935966734 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 01/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 120009507690d5ec4c305cf168b80404ecce497c79b Round Off: 0.50 0ce6d69a608af2648437c ACK: 122526021576917 **Total Amount:** 1,043,438.00 TCS %: 0.000 0.00 1043438.00 TCS Net Payable:

Bank Details:

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

Ten Lac Fourty Three Thousand Four Hundred Thirty Eight 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 NAVKAR TRADERS

mfain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory