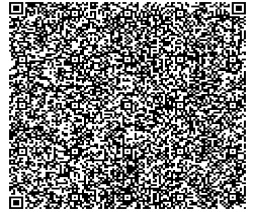




NAVKAAR TRADERS

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: SB2024-25-20196	Transport Mode: Road
Invoice Date: 09/02/2025 Do No: 21839	Date Of Supply: 09/02/2025
State: Maharashtra State Code: 27	Place Of Supply: NEREGAON MAHARASHTRA
Buyer, AVENUE SUPERMARTS LIMITED. DATWADI SR.NO 52 HISSA NO 0101, DATTAWADI ROAD BLUEDART,NEREGAON PUNE BillTo, 9158914588	Consigned To, AVENUE SUPERMARTS LIMITED. DATWADI SR.NO 52 HISSA NO 0101, DATTAWADI ROAD BLUEDART,NEREGAON PUNE ShipTo, 9158914588
City: NEREGAON State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : 11518036001657 TAN No : MUMA28521D	City: NEREGAON State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : 11518036001657 TAN No : MUMA28521D

Mill Name: PDAUND

Driver No: 8380858723

FSSAI No :

RefBy AVENUESUPERMAR

Season: 24-25

Dispatched From: PDAUND

Lorry No: MH42AF3201

To: NEREGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3930.00	982500.00

Sale Rate: 3930.00 F.O.R without GST

Freight: 0.00

Grade: NORMAL M/30

Taxable Amount: 982500.00

CGST: 2.50 24562.50

SGST: 2.50 24562.50

Eway Bill No: 201906050197

IGST: 0.00 0.00

EwayBill ValidDate: 10/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 419b2925f755ab623d3f862a0fc99745d4ace7a6a7e
c6402b4c3abb736c966d5

Other Expense: 0.00

ACK: 122525245780043

Round Off: 0.00

Total Amount: 1,031,625.00

TCS %: 0.000 0.00

TCS Net Payable: 1031625.00

Bank Details:

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

Ten Lac Thirty One Thousand Six Hundred Twenty Five 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory