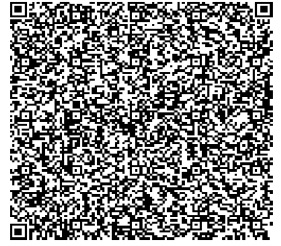




NAVKAAR TRADERS

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: NAVIMUMBAI MAHARASHTRA
Buyer, AVENUE SUPERMARTS LIMITED C-40 TTC INDUSTRIAL AREA PAVARA VILLAGE TURBHE NAVI MUMBAI BillTo, 02265606088 City: NAVIMUMBAI State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LIMITED C-40 TTC INDUSTRIAL AREA PAVARA VILLAGE TURBHE NAVI MUMBAI ShipTo, 02265606088 City: NAVIMUMBAI State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No :

Mill Name: PDAUND
FSSAI No :

Driver No:

RefBy AVENUETURBHE

Season: 24/25

Dispatched From: PDAUND

Lorry No: MH14KA7523

To: NAVIMUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3970.00	1389500.00
Sale Rate:	3970.00 F.O.R without GST						
Grade:	NORMAL M/30						
						Freight:	0.00
						Taxable Amount:	1389500.00
						CGST:	2.50 34737.50
						SGST:	2.50 34737.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 291913990742						Total Amount:	1,458,975.00
EwayBill ValidDate: 24/02/2025						TCS %:	0.100 1459.00
ElInvoice No: f361fb418b3dc126a2b053947f5402eddbeda43880d dc420449626e831807a28						TCS Net Payable:	1460434.00
ACK: 122525432487566							

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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory