

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

24089

27



TAX INVOICE

Reverse Charge:

SB2024-25-22235

Invoice No: Invoice Date: 07/03/2025

State:

Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 07/03/2025

Place Of Supply:

NEREGAON

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

AVENUE SUPERMARTS LIMITED. DATTAWADI

SR.NO 52 HISSA NO 0101, DATTAWADI ROAD

BLUEDART, NEREGAON PUNE

BillTo 8857094156,9561664833

City: NEREGAON State: **MAHARASHTRA**

GST: 27AACCA8432H1ZQ

Pan No: AACCA8432H State Code: 27

FSSAI No: 11518036001657 TAN No: MUMA28521D

Consigned To,

AVENUE SUPERMARTS LIMITED. DATTAWADI

SR.NO 52 HISSA NO 0101, DATTAWADI ROAD

BLUEDART, NEREGAON PUNE

ShipTo. 8857094156,956

City: NEREGAON State: MAHARASHTRA

GST: 27AACCA8432H1ZQ

State Code: Pan No: AACCA8432H 27

FSSAI No: 11518036001657 TAN No: MUMA28521D

Mill Name: **PDAUND**

FSSAI No:

RefBy **AVENUEAMBI** Dispatched From: PDAUND

Lorry No:

MH42T7774

Driver No:

Season:

24-25

NEREGAON

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3990.00 997500 00 500 Sale Rate: 3990.00 F.O.R without GST Freight: 0.00 NORMAL M/30 Grade: **Taxable Amount:** 997500.00 CGST: 2.50 24937.50 SGST: 2.50 24937.50 231921798693 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 08/03/2025 Rate Diff:/Qntl: 0.00

Elnvoice No: 9341bf203e3aa7670297b18aedebb376a2dd0f5dbaf d032b6cfda52557db24f1

122525649197355

Other Expense: Round Off: **Total Amount:**

TCS %:

1,047,375.00

TCS Net Payable:

0.000 0.00

0.00

0.00

1047375.00

Bank Details:

ACK:

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

Ten Lac Fourty Seven Thousand Three Hundred Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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