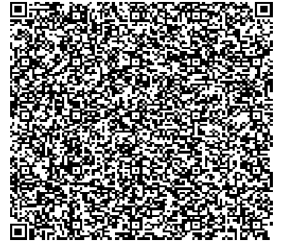




# NAVKAAR TRADERS

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: SB2024-25-20556	Transport Mode: Road
Invoice Date: 13/02/2025 Do No: 22168	Date Of Supply: 13/02/2025
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: 7066823201

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						
Grade:	NORMAL M/30						
Eway Bill No:	241908636319						
EwayBill ValidDate:	14/02/2025						
ElInvoice No:	6037bdced15e35ff327f83fe0b177bd96c831ed97562 c07a44faf9e417b50c67						
ACK:	122525309763319						
Freight:							0.00
Taxable Amount:							982500.00
CGST:	2.50						24562.50
SGST:	2.50						24562.50
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
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 sbin0011782 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