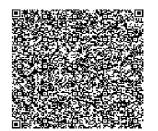


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

Consigned To,

MUMBAI

ShipTo.

Reverse Charge:

Invoice No: SB2024-25-20901

Invoice Date: 18/02/2025

State:

Maharashtra

Do No: 22662 State Code:

Date Of Supply: 27

Place Of Supply:

AVENUE SUPERMARTS LIMITED

Road

18/02/2025 **NAVIMUMBAI**

02265606088

27AABHJ9303C1ZM

C-40 TTC INDUSTRIAL AREA PAVARA VILLAGE TURBHE NAVI

State:

MAHARASHTRA

Buver.

AVENUE SUPERMARTS LIMITED

C-40 TTC INDUSTRIAL AREA PAVARA VILLAGE TURBHE

State:

NAVI MUMBAI

BillTo, 02265606088

City: NAVIMUMBAI

GST: 27AACCA8432H1ZQ

State Code: 27

Pan No: AACCA8432H

MAHARASHTRA

FSSAI No: TAN No:

PDAUND

TAN No:

State Code:

FSSAI No:

City: NAVIMUMBAI

GST: 27AACCA8432H1ZQ

27

Driver No: 7218952549

Mill Name: FSSAI No:

RefBy

AVENUETURBHE

Dispatched From: PDAUND

Lorry No:

MH14KA7200

Season:

MAHARASHTRA

Pan No: AACCA8432H

24-25 **NAVIMUMBAI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3930.00	1375500.00
Sale Rate:	3930.00 F.O.R without GST			Freight:			0.00
Grade:	NORMAL M/30			Taxable Amount:			1375500.00
				CGS	ST:	2.50	34387.50
				SGS	T:	2.50	34387.50
Eway Bill No:	261911408798			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 20/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	60c1e389019472d7224feb71452c5420216a2d2723 640c20adede1c218658d44 122525373149583			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,444,275.00
				TCS	%:	0.100	1444.00
				TCS	Net Payable:		1445719.00

Bank Details:

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

Fourteen Lac Fourty Five Thousand Seven Hundred Ninteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory