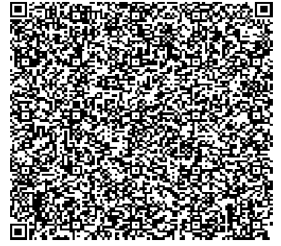




NAVKAAR TRADERS

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: SB2024-25-23919	Transport Mode: Road
Invoice Date: 31/03/2025 Do No: 25985	Date Of Supply: 31/03/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, AVENUE SUPERMARTS LIMITED.AMBI	Consigned To, AVENUE SUPERMARTS LIMITED.AMBI
GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE RMC, AMBI TALEGAON MIDC MAVAL BillTo, 9552585734,8177964949	GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE RMC, AMBI TALEGAON MIDC MAVAL ShipTo, 9552585734,817
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AACCA8432H1ZQ	GST: 27AACCA8432H1ZQ
State Code: 27 Pan No: AACCA8432H	State Code: 27 Pan No: AACCA8432H
FSSAI No :	FSSAI No :
TAN No : MUMA28521D	TAN No : MUMA28521D

Mill Name: PDAUND Driver No: 8888603535
FSSAI No :
RefBy AVENUEAMBI Season: 24-25
Dispatched From: PDAUND Lorry No: MH42T3201 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3975.00	993750.00
Sale Rate:	3975.00 F.O.R without GST			Freight:			0.00
Grade:	NORMAL M/30			Taxable Amount:			993750.00
				CGST:	2.50		24843.75
				SGST:	2.50		24843.75
Eway Bill No:	291935966734			IGST:	0.00		0.00
EwayBill ValidDate:	01/04/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	120009507690d5ec4c305cf168b80404ecce497c79b			Other Expense:			0.00
	0ce6d69a608af2648437c			Round Off:			0.50
ACK:	122526021576917			Total Amount:			1,043,438.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1043438.00

Bank Details:

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

Ten Lac Fourty Three Thousand Four Hundred Thirty Eight 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory