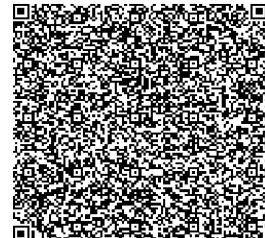




# NAVKAR TRADERS

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 -24271689/8478990789  
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge: NO	Our GST Number: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-14871</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>26/11/2025</b>	Date Of Supply: <b>26/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>RAJKOT GUJRAT</b>
Buyer, <b>AVENUE SUPERMARTS LIMITED RAJKOT</b>	Consigned To, <b>AVENUE SUPERMARTS LIMITED RAJKOT</b>
VIRAL WAREHOUSE 4 RAJKOT AHMEDABAD NATIONAL HIGHWAY TARGHADIYA SER NO 262/2 TRIMANDIR	VIRAL WAREHOUSE 4 RAJKOT AHMEDABAD NATIONAL HIGHWAY TARGHADIYA SER NO 262/2 TRIMANDIR
City: <b>RAJKOT</b>	City: <b>RAJKOT</b>
GST: <b>24AACCA8432H1ZW</b>	GST: <b>24AACCA8432H1ZW</b>
State Code: 24 Pan No:	State Code: 24 Pan No: AACCA8432H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: <b>KSANGALI</b>	Driver No: <b>7705989000</b>
FSSAI No :	
RefBy <b>AVENPUNE</b>	Season: <b>25-26</b>
Dispatched From: <b>KSANGALI</b>	Lorry No: <b>MH43BX6723</b> To: <b>RAJKOT</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4060.00	1421000.00
<b>Sale Rate:</b> <b>4060.00 F.O.R without GST</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>M/30</b>				<b>Taxable Amount:</b>			<b>1421000.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b> <b>232084758678</b>				<b>IGST:</b>	<b>5.00</b>	<b>71050.00</b>	
<b>EwayBill ValidDate:</b> 02/12/2025				<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b> 0467f6e59af3e01ae6a64b65025dc11cbfd8b677b47 0cecccb4d45af76ee410f				<b>Other Expense:</b>		<b>0.00</b>	
<b>ACK:</b> 122529765384468				<b>Round Off:</b>		<b>0.00</b>	
				<b>Total Amount:</b>		<b>1,492,050.00</b>	
<b>Podetail:</b> VASANTDADA				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
<b>Bank Details:</b>				<b>TCS Net Payable:</b>		<b>1492050.00</b>	

Fourteen Lac Ninty Two Thousand Fifty 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 NAVKAR TRADERS

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory