



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: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-15763 | Transport Mode: Road |
| Invoice Date: 03/12/2025 Do No: 17386 | Date Of Supply: 03/12/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: VADODARA GUJRAT |
| Buyer, AVENUE SUPERMARTS LIMITED ANKHI 335 P1 AND 336, POR KAYVARON ROAD,VADODARA GUJRAT City: VADODARA State: GUJRAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: FSSAI No : TAN No : | Consigned To, AVENUE SUPERMARTS LIMITED ANKHI 335 P1 AND 336, POR KAYVARON ROAD,VADODARA GUJRAT City: VADODARA State: GUJRAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: AACCA8432H FSSAI No : TAN No : MUMK12365D |

Mill Name: PDAUND Driver No: 7357577099
FSSAI No :
RefBy AVENPUNE Season: 25/26
Dispatched From: PDAUND Lorry No: MH16DP7099 To: VADODARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 400.00 | 50 | 800 | 4055.00 | 1622000.00 |
| Sale Rate: | 4055.00 F.O.R without GST | | | | | | 0.00 |
| Grade: | M2/30 | | | | | | 1622000.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| | | | | | | IGST: | 81100.00 |
| | | | | | | Rate Diff./Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 202089934005 | | | | | | Total Amount: | 1,703,100.00 |
| EwayBill ValidDate: 05/12/2025 | | | | | | TCS %: | 0.000 |
| Invoice No: 095300lrna85d3b58d8293d4973c3e6157677bb2faff b06b45b2bb8752ca44754a29983cc | | | | | | TCS Net Payable: | 1703100.00 |
| ACK: 122529902066288 | | | | | | | |

Podetail: DAUND

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Seventeen Lac Three Thousand One Hundred 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

Amr Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory