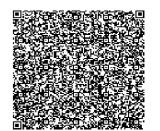


## **NAVKAR TRADERS**

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

9649

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-8712

11/08/2025 Do No:

Maharashtra

State Code:

Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Date Of Supply:

11/08/2025

**AVENUE SUPERMARTS LIMITED SURAT** 

247 PLOT NO B1 TO B8 KASAMBA MOTI

Road

Place Of Supply:

**SURAT** 

27AABHJ9303C1ZM

DC CODE 9831 SUMER LOGISTIC PARK SURVEY NO 248 179 180

State: GUJARAT

Pan No: AACCA8432H

**GUJARAT** 

State: Buver.

Invoice No:

Invoice Date:

**AVENUE SUPERMARTS LIMITED SURAT** 

DC CODE 9831 SUMER LOGISTIC PARK SURVEY NO 248 179 180 247 PLOT NO B1 TO B8 KASAMBA MOTI

City: SURAT

GST: 24AACCA8432H1ZW

State Code: 24

FSSAI No: TAN No:

Mill Name:

FSSAI No: RefBv

State: GUJARAT

Pan No:

**PDAUND** 

**AVENUESUPERMAR** 

Dispatched From: PDAUND

Driver No:

MH42BQ7383

SURAT

GST: 24AACCA8432H1ZW

24

9922267383

TCS %:

TCS Net Payable:

Season:

24/25

To: **SURAT** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 1440250.00 350.00 50 4115.00 700 Sale Rate: 4115.00 F.O.R without GST Freight: 0.00 **REFINED M/230** Grade: **Taxable Amount:** 1440250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292015325663 IGST: 5.00 72012.50 **EwayBill ValidDate:** 14/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** f9e25d418ae8b7abeab5645bacbdf1dcfd45cbb9c1d Round Off: 0.50 d6fdf45abd1dde56605b4 ACK: 122528081850945 **Total Amount:** 1,512,263.00

Lorry No:

Podetail: **DAUND** 

**Bank Details:** 

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

Fifteen Lac Twelve Thousand Two Hundred Sixty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain\_

0.000

MANDATE

0.00

1512263.00

For, NAVKAR TRADERS

**Authorised Signatory**