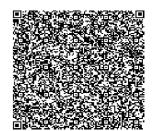


NAVKAR TRADERS

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:

SB2025-26-9029

16/08/2025

Maharashtra

Do No:

State Code:

9998

27

Consigned To,

State Code:

FSSAI No:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

RAJKOT

AVENUE SUPERMARTS LIMITED RAJKOT

TARGHADIYA SER NO 262/2 TRIMANDIR

16/08/2025

Road

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

AVENUE SUPERMARTS LIMITED RAJKOT

VIRAL WAREHOUSE 4 RAJKOT AHEMDABAD NATIONAL HIGHWAY TARGHADIYA SER NO 262/2 TRIMANDIR

City: RAJKOT

GST: 24AACCA8432H1ZW

State Code: 24 Pan No:

FSSAI No: TAN No:

Mill Name:

State: GUJRAT

PDAUND

FSSAI No:

RefBv **AVENUESUPERMAR**

Dispatched From: PDAUND

TAN No:

MH16CD4279

RAJKOT

GST: 24AACCA8432H1ZW

24

Driver No:

9657473222

VIRAL WAREHOUSE 4 RAJKOT AHEMDABAD NATIONAL HIGHWAY

State: GUJRAT

Pan No: AACCA8432H

Season:

24/25 To: **RAJKOT**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 1456000.00 350.00 50 4160.00 700 Sale Rate: 4160.00 F.O.R without GST Freight: 0.00 **REFINED M/230** Grade: **Taxable Amount:** 1456000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242018480641 IGST: 5.00 72800.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 21/08/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 0ca588378b6a6d77aade15ee9dc7724d3157e32534 **Round Off:** 0.00 6dac08f93ecc1210c0050a ACK: 122528152525505 **Total Amount:** 1,528,800.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1528800.00

Lorry No:

Podetail: **DAUND**

Bank Details:

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

Fifteen Lac Twenty Eight Thousand Eight Hundred 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 flain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory