



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 -24271689/8478990789
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: SB2025-26-15041 | Transport Mode: Road |
| Invoice Date: 27/11/2025 Do No: 16691 | Date Of Supply: 27/11/2025 |
| 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: KSANGALI Driver No: 9594265169
FSSAI No :
RefBy AVENPUNE Season: 25/26
Dispatched From: KSANGALI Lorry No: MH11DD5454 To: VADODARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 4045.00 | 1415750.00 |
| Sale Rate: | 4045.00 F.O.R without GST | | | | | | 0.00 |
| Grade: | M/2 | | | | | | 1415750.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| | | | | | | IGST: | 70787.50 |
| | | | | | | Rate Diff./Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.50 |
| Eway Bill No: 222085658882 | | | | | | Total Amount: | 1,486,538.00 |
| EwayBill ValidDate: 02/12/2025 | | | | | | TCS %: | 0.000 |
| Invoice No: 223600lrn22a8be626ee6fe7f357dd05a188db54a05f 4fc0ac821d2e8e4e89d1800815643 | | | | | | TCS Net Payable: | 1486538.00 |
| ACK: 122529786895905 | | | | | | | |

Podetail: VASANTDADA

Bank Details:

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

Fourteen Lac Eighty Six Thousand Five 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory