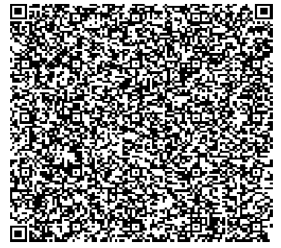




NAVKAAR TRADERS

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: SB2025-26-8905	Transport Mode: Road
Invoice Date: 14/08/2025 Do No: 9829	Date Of Supply: 14/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, 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 State: GUJARAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: FSSAI No : TAN No :	Consigned To, 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 State: GUJARAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: AACCA8432H FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy AVENUESUPERMAR Season: 24-25
Dispatched From: PDAUND Lorry No: GJ27TF0098 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4115.00	1234500.00

Sale Rate: 4115.00 F.O.R without GST	Freight: 0.00
Grade: REFINED M/30	Taxable Amount: 1234500.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 61725.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 252017506222	Total Amount: 1,296,225.00
EwayBill ValidDate: 17/08/2025	TCS %: 0.000 0.00
Invoice No: 621f75883b72eecbbaaab7cfe940b7495adec1b91e4 ec6b1d5a84ac6c949998a	TCS Net Payable: 1296225.00
ACK: 122528131159635	

Podetail: DAUND

Bank Details:

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

Twelve Lac Ninty Six Thousand Two Hundred Twenty Five 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