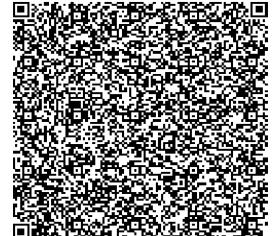




# NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006  
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 Invoice No: SB2025-26-14710 Invoice Date: 25/11/2025 State: Maharashtra	Do No: 16436 Place Of Supply: KHEDA GUJARAT	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 25/11/2025
Buyer, <b>AVENUE SUPERMARTS LIMITED KHEDA</b>		Consigned To, <b>AVENUE SUPERMARTS LIMITED KHEDA</b>
KAYDEE LOGISTICS PARK VILLAGE KENARA, TALUKA -KHEDA, KHDA GUJRAT		KAYDEE LOGISTICS PARK VILLAGE KENARA, TALUKA -KHEDA, KHDA GUJRAT
City: KHEDA State: GUJARAT GST: 24AACCA8432H1ZW State Code: 24 Pan No:		City: KHEDA State: GUJARAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: AACCA8432H
FSSAI No : TAN No :		FSSAI No : TAN No : MUMK12365D

Mill Name: AKHATAV FSSAI No :	Driver No: 9356796399
RefBy AVENPUNE Dispatched From: AKHATAV	Season: 25-26 To: KHEDA Lorry No: MH11DF3645

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4075.00	1426250.00
<b>Sale Rate:</b> 4075.00 F.O.R without GST				<b>Freight:</b>			0.00
<b>Grade:</b> M/30				<b>Taxable Amount:</b>			1426250.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> 212083950617				<b>IGST:</b>	5.00	71312.50	
<b>EwayBill ValidDate:</b> 29/11/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> 95c2410dbf6b90005fa3e55d55117e487e4be48d1fd c87b25584ace4f294b9b0				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529746092423				<b>Round Off:</b>		0.50	
				<b>Total Amount:</b>		1,497,563.00	
				<b>TCS %:</b>	0.000	0.00	
<b>Podetail:</b> KHATAW				<b>TCS Net Payable:</b>		1497563.00	

**Bank Details:**  
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

**Fourteen Lac Ninety Seven Thousand Five Hundred Sixty Three 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



Amrit Jain  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory