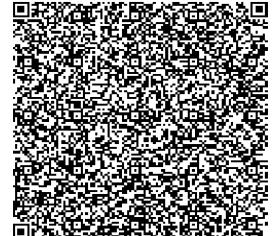




NAVKAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-14661	Transport Mode: Road
Invoice Date: 25/11/2025	Date Of Supply: 25/11/2025
State: Maharashtra	Place Of Supply: KHEDA GUJARAT
Buyer, AVENUE SUPERMARTS LIMITED KHEDA	Consigned To, AVENUE SUPERMARTS LIMITED KHEDA
KAYDEE LOGISTICS PARK VILLAGE KENARA, TALUKA -KHEDA, KHDA GUJRAT	KAYDEE LOGISTICS PARK VILLAGE KENARA, TALUKA -KHEDA, KHDA GUJRAT
City: KHEDA State: GUJARAT	City: KHEDA State: GUJARAT
GST: 24AACCA8432H1ZW	GST: 24AACCA8432H1ZW
State Code: 24 Pan No:	State Code: 24 Pan No: AACCA8432H
FSSAI No :	FSSAI No :
TAN No :	TAN No : MUMK12365D

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

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3880.95	1358333.00
Sale Rate: 4075.00 F.O.R. with GST				Freight:			0.00
Grade: M/30				Taxable Amount:			1358333.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282083568804				IGST:	5.00	67916.65	
EwayBill ValidDate: 29/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 070c08ed6342b57db1f29f1629b4edbbb7ad53fe491 eb6c0a11c77fd58686e6e				Other Expense:		0.00	
ACK: 122529736351424				Round Off:		0.35	
				Total Amount:		1,426,250.00	
Podetail: KHATAW				TCS %:	0.000	0.00	
Bank Details:				TCS Net Payable:		1426250.00	

Fourteen Lac Twenty Six Thousand Two Hundred Fifty 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory