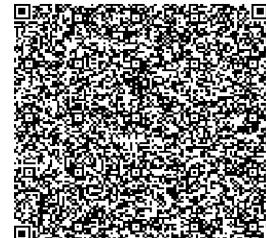




NAVKAR TRADERS

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: SB2025-26-15739	Transport Mode: Road
Invoice Date: 03/12/2025	Date Of Supply: 03/12/2025
State: Maharashtra	Place Of Supply: RAJKOT GUJRAT
Buyer, AVENUE SUPERMARTS LIMITED RAJKOT	Consigned To, AVENUE SUPERMARTS LIMITED RAJKOT
VIRAL WAREHOUSE 4 RAJKOT AHMEDABAD NATIONAL HIGHWAY TARGHADIYA SER NO 262/2 TRIMANDIR	VIRAL WAREHOUSE 4 RAJKOT AHMEDABAD NATIONAL HIGHWAY TARGHADIYA SER NO 262/2 TRIMANDIR
City: RAJKOT	City: RAJKOT
GST: 24AACCA8432H1ZW	GST: 24AACCA8432H1ZW
State Code: 24 Pan No:	State Code: 24 Pan No: AACCA8432H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: KSANGALI	Driver No: 9763218321
FSSAI No :	
RefBy AVENPUNE	Season: 25-26
Dispatched From: KSANGALI	Lorry No: DD01J9505 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4065.00	1422750.00
Sale Rate: 4065.00 F.O.R without GST				Freight:			0.00
Grade: M/30				Taxable Amount:			1422750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262089557280				IGST:	5.00	71137.50	
EwayBill ValidDate: 09/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 25d7660924a00c26d527517e3290c0d3edb05f7692 bfe5ed671ee0492cb6c03f				Other Expense:		0.00	
ACK: 122529892549262				Round Off:		0.50	
				Total Amount:		1,493,888.00	
Podetail: VASANTDADA				TCS %:	0.000	0.00	
Bank Details:				TCS Net Payable:		1493888.00	

Fourteen Lac Ninty Three Thousand Eight Hundred Eighty 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory