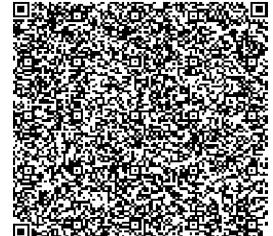




NAVKAR TRADERS

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: SB2025-26-16175	Transport Mode: Road
Invoice Date: 08/12/2025	Date Of Supply: 08/12/2025
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: SJAYWANT	Driver No: 9850167480
FSSAI No :	
RefBy AVENPUNE	Season: 25-26
Dispatched From: SJAYWANT	Lorry No: MH11CJ1415 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4025.00	1408750.00
Sale Rate: 4025.00 F.O.R without GST				Freight:			0.00
Grade: M/30				Taxable Amount:			1408750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212092926133				IGST:	5.00		70437.50
EwayBill ValidDate: 13/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: b0a2c8e1df565323cdb9373fc0f83c1f2acc5ac6c98f1 8bcaa2c0547b4a8dc45				Other Expense:		0.00	
ACK: 122529978290987				Round Off:		0.50	
Podetail: JAYWANT				Total Amount:		1,479,188.00	
Bank Details:				TCS %:	0.000	0.00	
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721				TCS Net Payable:		1479188.00	

Fourteen Lac Seventy Nine Thousand One 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