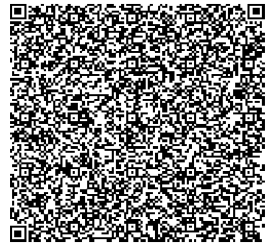




NAVKAAR TRADERS

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: SB2025-26-9327	Transport Mode: Road
Invoice Date: 21/08/2025 Do No: 10213	Date Of Supply: 21/08/2025
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 : MUMA28521D

Mill Name: PDAUND Driver No: 8290238994
FSSAI No :
RefBy AVENUESUPERMAR Season: 24-25
Dispatched From: PDAUND Lorry No: RJ19GG3371 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	4115.00	1419675.00

Sale Rate: 4115.00 F.O.R without GST	Freight: 0.00
Grade: REFINED M/30	Taxable Amount: 1419675.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 70983.75
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.25
Eway Bill No: 212021529987	Total Amount: 1,490,659.00
EwayBill ValidDate: 24/08/2025	TCS %: 0.000 0.00
Invoice No: 6ef1c05c5ce504f2ff41a67298506946ceb10c5b95e3 e7d579b6b05a81447465	TCS Net Payable: 1490659.00
ACK: 122528221269356	

Podetail: DAUND

Bank Details:

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

Fourteen Lac Ninty Thousand Six Hundred Fifty Nine 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