



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 Invoice No: SB2025-26-15763 Invoice Date: 03/12/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 03/12/2025 Place Of Supply: VADODARA GUJRAT
Buyer, AVENUE SUPERMARTS LIMITED ANKHI 335 P1 AND 336, POR KAYVARON ROAD,VADODARA GUJRAT City: VADODARA State: GUJRAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LIMITED ANKHI 335 P1 AND 336, POR KAYVARON ROAD,VADODARA GUJRAT City: VADODARA State: GUJRAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: AACCA8432H FSSAI No : TAN No : MUMK12365D

Mill Name: PDAUND FSSAI No :	Driver No: 7357577099
RefBy AVENPUNE Dispatched From: PDAUND	Season: 25/26 To: VADODARA Lorry No: MH16DP7099

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	4055.00	1622000.00
Sale Rate: 4055.00 F.O.R without GST				Freight:			0.00
Grade: M2/30				Taxable Amount:			1622000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 202089934005				IGST:	5.00		81100.00
EwayBill ValidDate: 05/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 095300lrna85d3b58d8293d4973c3e6157677bb2faff b06b45b2bb8752ca44754a29983cc				Other Expense:		0.00	
ACK: 122529902066288				Round Off:		0.00	
Podetail: DAUND				Total Amount:		1,703,100.00	
Bank Details:				TCS %:	0.000	0.00	
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721				TCS Net Payable:		1703100.00	

Seventeen Lac Three Thousand One Hundred 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