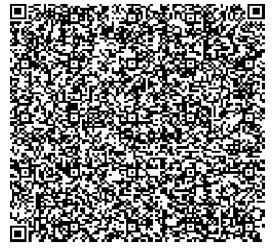




NAVKAAR TRADERS

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: SB2025-26-12023	Transport Mode: Road
Invoice Date: 09/10/2025 Do No: 13338	Date Of Supply: 09/10/2025
State: Maharashtra State Code: 27	Place Of Supply: KHEDA GUJARAT
Buyer, AVENUE SUPERMARTS LIMITED KHEDA KAYDEE LOGISTICS PARK VILLAGE KENARA, TALUKA -KHEDA, KHDA GUJRAT City: KHEDA State: GUJARAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LIMITED KHEDA KAYDEE LOGISTICS PARK VILLAGE KENARA, TALUKA -KHEDA, KHDA GUJRAT City: KHEDA State: GUJARAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: AACCA8432H FSSAI No : TAN No : MUMK12365D

Mill Name: PDAUND Driver No: 9623926868
FSSAI No :
RefBy AVEN PUNE Season: 24-25
Dispatched From: PDAUND Lorry No: MH42BF1951 To: KHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4125.00	1237500.00

Sale Rate: 4125.00 F.O.R without GST	Freight: 0.00
Grade: REFINED M 2 PP	Taxable Amount: 1237500.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 61875.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 292054008361	Total Amount: 1,299,375.00
EwayBill ValidDate: 13/10/2025	TCS %: 0.000 0.00
Invoice No: c329faaf41ba513b59acb07601448e9c5c29f7473c4e 8b23f1c19f364ca504c3	TCS Net Payable: 1299375.00
ACK: 122529040266586	

Podetail: DAUND

Bank Details:

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

Twelve Lac Ninty Nine Thousand Three Hundred Seventy Five 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