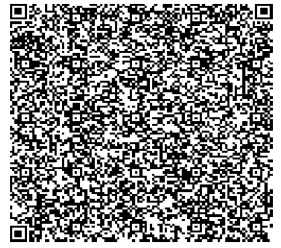




NAVKAAR TRADERS

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: SB2025-26-7137	Transport Mode: Road
Invoice Date: 23/07/2025 Do No: 7927	Date Of Supply: 23/07/2025
State: Maharashtra State Code: 27	Place Of Supply: KASHINDRA GUJRAT
Buyer, AVENUE SUPERMARTS LIMITED KASHINDRA	Consigned To, AVENUE SUPERMARTS LIMITED KASHINDRA
SURVEY NO:-606/P NEAR NANACHAPRA AHMEDABAD TO DHOLKA VILLAGE KASHINDRA DC,DIST.AHMEDABAD	SURVEY NO:-606/P NEAR NANACHAPRA AHMEDABAD TO DHOLKA VILLAGE KASHINDRA DC,DIST.AHMEDABAD
City: KASHINDRA State: GUJRAT	City: KASHINDRA State: GUJRAT
GST: 24AACCA8432H1ZW	GST: 24AACCA8432H1ZW
State Code: 24 Pan No:	State Code: 24 Pan No: AACCA8432H
FSSAI No :	FSSAI No : 10715002000097
TAN No :	TAN No : MUMA28521D

Mill Name: PDAUND Driver No: 7517213838
FSSAI No :
RefBy AVENUESUPERMAR Season: 24-25
Dispatched From: PDAUND Lorry No: MH16CE3883 To: KASHINDRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4035.00	1412250.00

Sale Rate: 4035.00 F.O.R without GST	Freight: 0.00
Grade: REFINED M R 2 PP	Taxable Amount: 1412250.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 70612.50
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.50
Eway Bill No: 262002980715	Total Amount: 1,482,863.00
EwayBill ValidDate: 27/07/2025	TCS %: 0.000 0.00
ElInvoice No: dbf0ac039a8797ac350e32881d45434cb43a8184a8 661d41c04b2e5dce84f8a0	TCS Net Payable: 1482863.00
ACK: 122527762069320	

Podetail: DAUND

Bank Details:

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

Fourteen Lac Eighty Two Thousand Eight Hundred Sixty Three 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