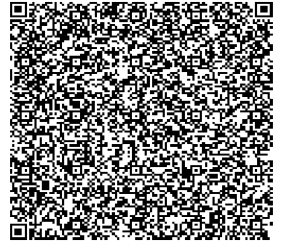




# NAVKAAR TRADERS

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: SB2025-26-8769	Transport Mode: Road
Invoice Date: 12/08/2025 Do No: 9716	Date Of Supply: 12/08/2025
State: Maharashtra State Code: 27	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 :

Mill Name: PDAUND Driver No: 9875116428  
FSSAI No :  
RefBy AVENUESUPERMAR Season: 24/25  
Dispatched From: PDAUND Lorry No: GJ25U4284 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4130.00	1239000.00

Sale Rate: 4130.00 F.O.R without GST	Freight: 0.00
Grade: REFINED M/230	Taxable Amount: 1239000.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 61950.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 252015963812	Total Amount: 1,300,950.00
EwayBill ValidDate: 16/08/2025	TCS %: 0.000 0.00
Invoice No: d10dc25b5ba99dcc4f81e5d94f9eed333b1937ee53a 8392e97f82ae64f02dc40	TCS Net Payable: 1300950.00
ACK: 122528097197652	

Podetail: DAUND

### Bank Details:

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

Thirteen Lac Nine Hundred Fifty 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