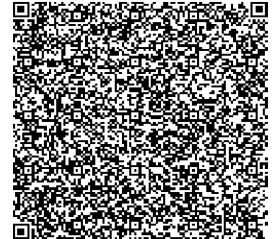




NAVKAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-14585	Transport Mode: Road
Invoice Date: 24/11/2025	Date Of Supply: 24/11/2025
State: Maharashtra	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: AKHATAV	Driver No:	8975126595
FSSAI No :		
RefBy AVENPUNE	Season: 25-26	
Dispatched From: AKHATAV	Lorry No: MH11CH8556	To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4040.00	1212000.00
Sale Rate: 4040.00 F.O.R without GST				Freight:			0.00
Grade: M/30				Taxable Amount:			1212000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232082890576				IGST:	5.00		60600.00
EwayBill ValidDate: 27/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: fb3d5728f99a31fe93b7a69c8553ec4c8f696f3dda4c 057d80ce2f34e38e7c6a				Other Expense:			0.00
ACK: 122529720594611				Round Off:			0.00
				Total Amount:			1,272,600.00
Podetail: KHATAW				TCS %:	0.000		0.00
Bank Details:				TCS Net Payable:			1272600.00
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721							

Twelve Lac Seventy Two Thousand Six 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory