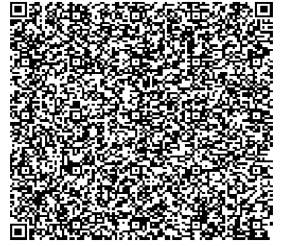




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2025-26-574	Transport Mode: Road
Invoice Date: 10/04/2025 Do No: 593	Date Of Supply: 10/04/2025
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, AVENUE SUPERMARTS LIMITED RAJKOT VIRAL WAREHOUSE 4 RAJKOT AHMEDABAD NATIONAL HIGHWAY TARGHADIYA SER NO 262/2 TRIMANDIR BillTo, 7903948737 City: RAJKOT State: GUJRAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: AACCA8432H FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LIMITED RAJKOT VIRAL WAREHOUSE 4 RAJKOT AHMEDABAD NATIONAL HIGHWAY TARGHADIYA SER NO 262/2 TRIMANDIR ShipTo, 7903948737 City: RAJKOT State: GUJRAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: AACCA8432H FSSAI No : TAN No :

Mill Name: NVIGHNHAR  
FSSAI No :

Driver No: 9657027378

RefBy AVENUERAJKOT  
Dispatched From: NVIGHNHAR

Season: 24/25  
Lorry No: NL01AE9336 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3920.00	1372000.00
Sale Rate:	4070.00 F.O.R without GST			Freight:			52500.00
Grade:	M/30			Taxable Amount:			1424500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251941427562				IGST:	5.00		71225.00
EwayBill ValidDate: 15/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 9ea505f1ef92bf786fb9da8360c28f28d978afa7d00d5				Other Expense:			0.00
8cba9a2f83c7f5bdd0f				Round Off:			0.00
ACK: 122526188541425				Total Amount:			1,495,725.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1495725.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Ninty Five Thousand Seven Hundred Twenty 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory