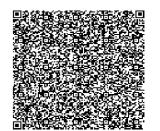


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-574

Invoice Date:

10/04/2025

Do No: Maharashtra

State Code:

593

27

Our GST Number: Transport Mode:

Consigned To.

City: RAJKOT

State Code:

FSSAI No:

TAN No:

ShipTo.

Road

Date Of Supply: Place Of Supply: 10/04/2025

7903948737

27AABHJ9303C1ZM

VIRAL WAREHOUSE 4 RAJKOT AHEMDABAD NATIONAL HIGHWAY

State: GUJRAT

RAJKOT

AVENUE SUPERMARTS LIMITED RAJKOT

TARGHADIYA SER NO 262/2 TRIMANDIR

GUJRAT

State: Buver.

AVENUE SUPERMARTS LIMITED RAJKOT

VIRAL WAREHOUSE 4 RAJKOT AHEMDABAD NATIONAL HIGHWAY TARGHADIYA SER NO 262/2 TRIMANDIR

BillTo 7903948737

City: RAJKOT

State: **GUJRAT** GST: 24AACCA8432H1ZW

State Code:

Pan No: AACCA8432H

FSSAI No: TAN No:

Driver No:

GST: 24AACCA8432H1ZW

24

9657027378

Mill Name: **NVIGHNHAR**

FSSAI No:

RefBy **AVENUERAJKOT**

Dispatched From: NVIGHNHAR

Lorry No:

NL01AE9336

Season:

Pan No: AACCA8432H

24/25

RAJKOT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 4070.00 1424500 00 700 Sale Rate: 4070.00 F.O.R without GST Freight: 0.00 M/30 Grade: **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 0.00 Other Expense: **Elnvoice No:** 9ea505f1ef92bf786fb9da8360c28f28d978afa7d00d5 Round Off: 0.00 8cba9a2f83c7f5bdd0f ACK: 122526188541425 **Total Amount:** 1,495,725.00 TCS %: 0.000 0.00 1495725.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Ninty Five Thousand Seven Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory