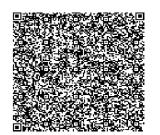


NAVKAR TRADERS

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-1664 Transport Mode: Road Invoice Date: 29/04/2025 Do No: Date Of Supply: 29/04/2025 1809 Place Of Supply: State: Maharashtra **SURAT GUJARAT** State Code: 27

Buver.

AVENUE SUPERMARTS LIMITED SURAT

DC CODE 9831 SUMER LOGISTIC PARK SURVEY NO 248 179 180 247 PLOT NO B1 TO B8 KASAMBA MOTI

BillTo 9763150844,9316007120

City: SURAT State: GUJARAT

GST: 24AACCA8432H1ZW

Pan No: AACCA8432H State Code:

FSSAI No: TAN No:

Consigned To.

AVENUE SUPERMARTS LIMITED SURAT

DC CODE 9831 SUMER LOGISTIC PARK SURVEY NO 248 179 180

Season:

24/25

247 PLOT NO B1 TO B8 KASAMBA MOTI ShipTo. 9763150844,931

City: SURAT State: GUJARAT

GST: 24AACCA8432H1ZW

Pan No: AACCA8432H State Code: 24

FSSAI No: TAN No:

Mill Name: **KWALVA** Driver No: 7756001773

FSSAI No:

RefBy **AVENUESURAT**

Dispatched From: KWALVA Lorry No: MH10DT1773 SURAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 310.00 50 3838.10 1189811 00 620 Sale Rate: 4030.00 F.O.R. with GST Freight: 0.00 M/30 Grade: **Taxable Amount:** 1189811.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231952634311 IGST: 5.00 59490.55 EwayBill ValidDate: 03/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 060c57bdc5b14b6086152ce71a6ba947f4f01e31f7c Round Off: 0.45 b6c7cdf7874e4df816400 ACK: 122526465077083 **Total Amount:** 1,249,302.00 TCS %: 0.000 0.00 1249302.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fourty Nine Thousand Three Hundred Two 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory