



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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-1664	Transport Mode: Road
Invoice Date: 29/04/2025 Do No: 1809	Date Of Supply: 29/04/2025
State: Maharashtra State Code: 27	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 BillTo, 9763150844,9316007120 City: SURAT State: GUJARAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: AACCA8432H 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 ShipTo, 9763150844,931 City: SURAT State: GUJARAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: AACCA8432H FSSAI No : TAN No :

Mill Name: KWALVA Driver No: 7756001773
FSSAI No :
RefBy AVENUESURAT Season: 24/25
Dispatched From: KWALVA Lorry No: MH10DT1773 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3683.10	1141761.00
Sale Rate:	4030.00 F.O.R. with GST			Freight:			48050.00
Grade:	M/30			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
ElInvoice No: 060c57bdc5b14b6086152ce71a6ba947f4f01e31f7c				Other Expense:			0.00
b6c7cdf7874e4df816400				Round Off:			0.45
ACK: 122526465077083				Total Amount:			1,249,302.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1249302.00

Bank Details:

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

Twelve Lac Fourty Nine Thousand Three Hundred Two 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory