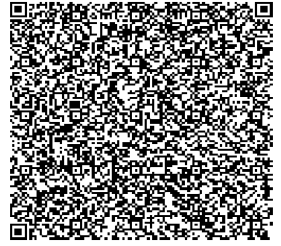




NAVKAAR TRADERS

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: SB2024-25-21502	Transport Mode: Road
Invoice Date: 26/02/2025 Do No: 23263	Date Of Supply: 26/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KHEDA GUJARAT
Buyer, AVENUE SUPERMARTS LIMITED KAYDEE LOGISTICS PARK VILLAGE KENARA, TALUKA -KHEDA, KHDA GUJRAT BillTo, City: KHEDA State: GUJARAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: AACCA8432H FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LIMITED KAYDEE LOGISTICS PARK VILLAGE KENARA, TALUKA -KHEDA, KHDA GUJRAT ShipTo, City: KHEDA State: GUJARAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: AACCA8432H FSSAI No : TAN No :

Mill Name: KSONHIRA Driver No: 9322320919
FSSAI No :

RefBy AVENUESUPERMARTS Season: 24-25
Dispatched From: KSONHIRA Lorry No: MH10DT4293 To: KHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3990.00	1396500.00
Sale Rate:	3990.00 F.O.R without GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			1396500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241916333712				IGST:	5.00		69825.00
EwayBill ValidDate: 04/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 1cc0302b0f0194b2ac688f2c1abf3379659a0bea863				Other Expense:			0.00
4ac81e1c6532541ef421c				Round Off:			0.00
ACK: 122525488660926				Total Amount:			1,466,325.00
				TCS %:	0.100		1466.00
				TCS Net Payable:			1467791.00

Bank Details:

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

Fourteen Lac Sixty Seven Thousand Seven Hundred Ninty One 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