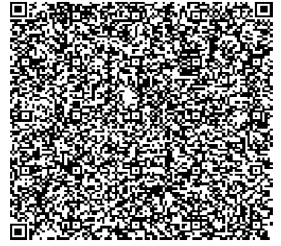




NAVKAAR TRADERS

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: SB2024-25-23170	Transport Mode: Road
Invoice Date: 20/03/2025 Do No: 25136	Date Of Supply: 20/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KHEDA GUJARAT
Buyer, AVENUE SUPERMARTS LIMITED KHEDA KAYDEE LOGISTICS PARK VILLAGE KENARA, TALUKA -KHEDA, KHDA GUJRAT BillTo, 7016935188 City: KHEDA State: GUJARAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: AACCA8432H FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LIMITED KHEDA KAYDEE LOGISTICS PARK VILLAGE KENARA, TALUKA -KHEDA, KHDA GUJRAT ShipTo, 7016935188 City: KHEDA State: GUJARAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: AACCA8432H FSSAI No : TAN No :

Mill Name: KKRANTI
FSSAI No :

Driver No:

RefBy AVENUESUPERMARTS

Season: 24/25

Dispatched From: KKRANTI

Lorry No: MH11DF3645

To: KHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3893.00	1362550.00
Sale Rate:	4070.00 F.O.R without GST						
Grade:	M/30						
Eway Bill No:	211929037039						
EwayBill ValidDate:	25/03/2025						
ElInvoice No:	ac14efd9a4c8788cba701dd223dc3375bc8dc600f8f4 36aac11bb870f2167089						
ACK:	122525828742835						
Freight:							61950.00
Taxable Amount:							1424500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	71225.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
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