

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

24602

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-22689

Invoice Date:

13/03/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

27AABHJ9303C1ZM Road

Date Of Supply:

13/03/2025

Place Of Supply: **SURAT**

AVENUE SUPERMARTS LIMITED SURAT

GUJARAT

State: Buver.

AVENUE SUPERMARTS LIMITED SURAT

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

BILTAGES. 9763150844,9316007120

City: SURAT State: GUJARAT GST: 24AACCA8432H1ZW

State Code:

FSSAI No: TAN No:

Pan No: AACCA8432H

City: SURAT

Pan No: AACCA8432H

State: GUJARAT

DC CODE 9831 SUMER LOGISTIC PARK SURVEY NO 248 179 180

9403981766

247 PLOT NO B1 TO B8 KASAMBA MOTI PARDI VILLAGESAVA

9763150844,931

FSSAI No: TAN No:

State Code:

ShipTo.

Mill Name: **PDAUND**

FSSAI No:

RefBy **AVENUESURAT**

Dispatched From: PDAUND

Lorry No:

MH42AR2644

Driver No:

GST: 24AACCA8432H1ZW

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Season:

24-25 SURAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 240.00 50 480 4040.00 969600 00 Sale Rate: 4040.00 F.O.R without GST Freight: 0.00 NORMAL M/30 Grade: **Taxable Amount:** 969600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261925324000 IGST: 5.00 48480.00 EwayBill ValidDate: 16/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c9ac85a4b5bba44adce4fb104d990a9a4c46a6ab6fe Round Off: 0.00 0ac11d0576d276e25666e ACK: 122525737463836 **Total Amount:** 1,018,080.00 TCS %: 0.000 0.00 1018080.00 TCS Net Payable:

Bank Details:

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

Ten Lac Eighteen Thousand Eighty 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