

## **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** 

Reverse Charge:

SB2024-25-21500

Invoice No: Invoice Date:

26/02/2025

Maharashtra

Do No: State Code:

23256 27

Our GST Number: Transport Mode: Date Of Supply:

Road 26/02/2025

Place Of Supply: **VADODARA** 

**GUJRAT** 

Buver.

State:

**AVENUE SUPERMARTS LIMITED ANKHI** 

335 P1 AND 336, POR KAYVARON ROAD, VADODARA

**GUJRAT** BillTo,

City: VADODARA

State: **GUJRAT** 

GST: 24AACCA8432H1ZW

State Code:

Pan No: AACCA8432H

FSSAI No:

TAN No:

Consigned To.

**AVENUE SUPERMARTS LIMITED ANKHI** 

335 P1 AND 336, POR KAYVARON ROAD, VADODARA GUJRAT

27AABHJ9303C1ZM

ShipTo,

City: VADODARA

State: GUJRAT

GST: 24AACCA8432H1ZW

State Code: 24

Driver No:

Pan No: AACCA8432H

8010616382

FSSAI No:

TAN No:

Mill Name: **KSONHIRA** 

FSSAI No: RefBy

Dispatched From: KSONHIRA

**AVENUESUPERMARTS** 

Lorry No:

MH09EM9987

Season:

24-25

**VADODARA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3975.00 1192500 00 Sale Rate: 3975.00 F.O.R without GST Freight: 0.00 M/30 Grade: **Taxable Amount:** 1192500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251916326674 IGST: 5.00 59625.00 EwayBill ValidDate: 03/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 105600Irn0f2820d6362d67ba69648a378b8a228bcb Round Off: 0.00 4ce850c172093f401a9ed39fb52e6a ACK: 122525488462740 **Total Amount:** 1,252,125.00 TCS %: 0.100 1252.00 1253377.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fifty Three Thousand Three Hundred Seventy Seven 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**