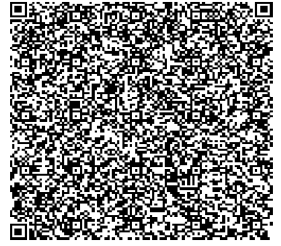




NAVKAAR TRADERS

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: SB2024-25-21501	Transport Mode: Road
Invoice Date: 26/02/2025 Do No: 23285	Date Of Supply: 26/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, AVENUE SUPERMARTS LIMITED D MART DC CODE 9831 SUMER LOGISTIC PARK SURVEY NO 248 179 180 247 PLOT NO B1 TO B8 BillTo, City: SURAT State: GUJARAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: AACCA8432H FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LIMITED D MART DC CODE 9831 SUMER LOGISTIC PARK SURVEY NO 248 179 180 247 PLOT NO B1 TO B8 ShipTo, City: SURAT State: GUJARAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: AACCA8432H FSSAI No : TAN No :

Mill Name: KSONHIRA
FSSAI No :

Driver No: 9356172179

RefBy AVENUESUPERMARTS

Season: 24-25

Dispatched From: KSONHIRA

Lorry No: KA568488

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3960.00	1188000.00

Sale Rate: 3960.00 F.O.R without GST

Freight: 0.00

Grade: M/30

Taxable Amount: 1188000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 201916331123

IGST: 5.00 59400.00

EwayBill ValidDate: 03/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: ce5eb3e78f1f5354c168c2758b8ba690ea587f7377a
83f0b82c45d3238a06f87

Other Expense: 0.00

ACK: 122525488589579

Round Off: 0.00

Total Amount: 1,247,400.00

TCS %: 0.100 1247.00

TCS Net Payable: 1248647.00

Bank Details:

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

Twelve Lac Fourty Eight Thousand Six Hundred Fourty Seven 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