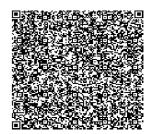


NAVKAR TRADERS

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

24604

27



TAX INVOICE

Reverse Charge:

SB2024-25-22688

Invoice Date:

Invoice No:

13/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Road

13/03/2025

SURAT

GUJARAT

Buver.

State:

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

Pan No: AACCA8432H State Code:

FSSAI No:

TAN No:

Consigned To.

AVENUE SUPERMARTS LIMITED SURAT

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

9403981766

27AABHJ9303C1ZM

ShipTo. 9763150844,931

City: SURAT

GST: 24AACCA8432H1ZW

State Code: 24

Driver No:

Pan No: AACCA8432H

State: GUJARAT

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy

AVENUESURAT

Dispatched From: PDAUND

Lorry No: MH42AR2644 Season:

24-25 SURAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 10.00 50 4040.00 40400 00 20 Sale Rate: 4040.00 F.O.R without GST Freight: 0.00 NORMAL M/30 Grade: **Taxable Amount:** 40400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201925323380 **Eway Bill No:** IGST: 5.00 2020.00 EwayBill ValidDate: 16/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 71aedc0527b8ed6db9a68d7ae18df12eab20e99ef46 Round Off: 0.00 7b72cd9e2bfefccc090ef ACK: 122525737454120 **Total Amount:** 42,420.00 TCS %: 0.000 0.00 42420.00 TCS Net Payable:

Bank Details:

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

Fourty Two Thousand Four Hundred Twenty 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