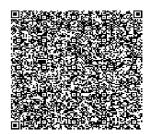


NAVKAR TRADERS

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

25275

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-23320

Invoice Date: 22/03/2025

State: Maharashtra

aharashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

AVENUE SUPERMARTS LIMITED SURAT

247 PLOT NO B1 TO B8 KASAMBA MOTI

Transport Mode: Road

Consigned To.

City: SURAT

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo.

Date Of Supply: 22/03/2025

Place Of Supply: SURAT GUJARAT

DC CODE 9831 SUMER LOGISTIC PARK SURVEY NO 248 179 180

State: GUJARAT

Pan No: AACCA8432H

9763150844,931

Buver.

AVENUE SUPERMARTS LIMITED SURAT

DC CODE 9831 SUMER LOGISTIC PARK SURVEY NO 248

179 180 247 PLOT NO B1 TO B8 KASAMBA MOTI

BillTo, **9763150844,9316007120**

City: SURAT State: GUJARAT

GST: 24AACCA8432H1ZW

State Code: 24 Pan No: AACCA8432H

FSSAI No : TAN No :

FSSAI No :

Driver No:

MH10CQ4523

Mill Name: FSSAI No :

RefBy AVENUESURAT

KKRANTI

Dispatched From: KKRANTI

GST: 24AACCA8432H1ZW

24

Season: 24/25

To: SURAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 4050.00 1417500.00 700 Sale Rate: 4050.00 F.O.R without GST Freight: 0.00 M/30 Grade: **Taxable Amount:** 1417500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291930283807 **Eway Bill No:** IGST: 5.00 70875.00 EwayBill ValidDate: 26/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0080b5aa3b2c1c52f8e33991f25d3a8eaf2bc3dc34d Round Off: 0.00 ef53a8ea3e1ff000b7d3e ACK: 122525858891794 **Total Amount:** 1,488,375.00 TCS %: 0.000 0.00 1488375.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Eighty Eight Thousand Three Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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