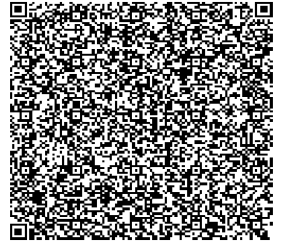




NAVKAAR TRADERS

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: SB2024-25-21744	Transport Mode: Road
Invoice Date: 01/03/2025 Do No: 23604	Date Of Supply: 01/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KASHINDRA GUJRAT
Buyer, AVENUE SUPERMARTS LIMITED KASHINDRA	Consigned To, AVENUE SUPERMARTS LIMITED KASHINDRA
SURVEY NO:-606/P NEAR NANACHAPRA AHMEDABAD TO DHOLKA VILLAGE KASHINDRA DC,DIST.AHEMEDABAD BillTo, 7620800689,9924501830	SURVEY NO:-606/P NEAR NANACHAPRA AHMEDABAD TO DHOLKA VILLAGE KASHINDRA DC,DIST.AHEMEDABAD ShipTo, 7620800689,992
City: KASHINDRA State: GUJRAT	City: KASHINDRA State: GUJRAT
GST: 24AACCA8432H1ZW	GST: 24AACCA8432H1ZW
State Code: 24 Pan No: AACCA8432H	State Code: 24 Pan No: AACCA8432H
FSSAI No : 10715002000097	FSSAI No : 10715002000097
TAN No : MUMA28521D	TAN No : MUMA28521D

Mill Name: KSONHIRA Driver No: 7721947347
FSSAI No :

RefBy AVENUEKASHINDRA Season: 24/25
Dispatched From: KSONHIRA Lorry No: MH11DD5233 To: KASHINDRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3990.00	1256850.00
Sale Rate:	3990.00 F.O.R without GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			1256850.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221918287226				IGST:	5.00		62842.50
EwayBill ValidDate: 06/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 0e5880fedd4dbbce9864ec8241a5598d2f5d6e53757				Other Expense:			0.00
75f0572638d617d9198ab				Round Off:			0.50
ACK: 122525545248089				Total Amount:			1,319,693.00
				TCS %:	0.100		1320.00
				TCS Net Payable:			1321013.00

Bank Details:

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

Thirteen Lac Twenty One Thousand Thirteen 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory