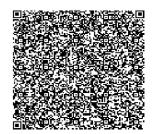


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-21501

Invoice Date: 26/02/2025

State: Maharashtra

Do No: Date Of Supply: 23285

State Code: 27

Place Of Supply:

26/02/2025 **SURAT** 

Road

**GUJARAT** 

Buver.

**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

Pan No: AACCA8432H State Code: 24

FSSAI No: TAN No:

Mill Name: **KSONHIRA** 

FSSAI No:

RefBy **AVENUESUPERMARTS** 

Dispatched From: KSONHIRA

Consigned To,

Our GST Number:

Transport Mode:

**AVENUE SUPERMARTS LIMITED D MART** 

DC CODE 9831 SUMER LOGISTIC PARK SURVEY NO 248 179 180

27AABHJ9303C1ZM

247 PLOT NO B1 TO B8

ShipTo.

City: SURAT State: GUJARAT

GST: 24AACCA8432H1ZW

Pan No: AACCA8432H State Code: 24

FSSAI No: TAN No:

Driver No:

9356172179

Season:

24-25

Lorry No: SURAT KA568488 To:

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
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201916331123			IGS	T:	5.00	59400.00
EwayBill ValidDate: 03/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ce5eb3e78f1f5354c168c2758b8ba690ea587f7377a 83f0b82c45d3238a06f87			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525488589579			Tota	I Amount:		1,247,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1247400.00

**Bank Details:** 

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

Twelve Lac Fourty Seven Thousand Four Hundred 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**