



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: SB2024-25-21500	Transport Mode: Road
Invoice Date: 26/02/2025 Do No: 23256	Date Of Supply: 26/02/2025
State: Maharashtra State Code: 27	Place Of Supply: VADODARA GUJRAT
Buyer, AVENUE SUPERMARTS LIMITED ANKHI 335 P1 AND 336, POR KAYVARON ROAD,VADODARA GUJRAT BillTo, City: VADODARA State: GUJRAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: AACCA8432H FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LIMITED ANKHI 335 P1 AND 336, POR KAYVARON ROAD,VADODARA GUJRAT ShipTo, City: VADODARA State: GUJRAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: AACCA8432H FSSAI No : TAN No :

Mill Name: KSONHIRA

Driver No: 8010616382

FSSAI No :

RefBy AVENUESUPERMARTS

Season: 24-25

Dispatched From: KSONHIRA

Lorry No: MH09EM9987

To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3810.00	1143000.00
Sale Rate:	3975.00 F.O.R without GST						
Grade:	M/30						
Eway Bill No:	251916326674						
EwayBill ValidDate:	03/03/2025						
ElInvoice No:	105600lrm0f2820d6362d67ba69648a378b8a228bcb 4ce850c172093f401a9ed39fb52e6a						
ACK:	122525488462740						
Freight:							49500.00
Taxable Amount:							1192500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	59625.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,252,125.00
TCS %:						0.100	1252.00
TCS Net Payable:							1253377.00

Bank Details:

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

Twelve Lac Fifty Three Thousand Three Hundred Seventy 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory