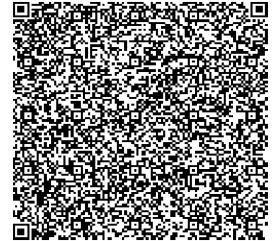




# NAVKAR TRADERS

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 -24271689/8478990789  
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge: NO Invoice No: SB2025-26-16688 Invoice Date: 12/12/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 12/12/2025 Place Of Supply: THANE MAHARASHTRA
Buyer, <b>AVENUE SUPERMARTS LIMITED MANKOLI</b>  MAHAVIR COMPLEX GODOWN NO B1 1,2 ANJUR VILLAGE MANKOLI NAKA BHIWANDI DIST THANE  City: THANE State: MAHARASHTRA GST: 27AACCA8432H1ZQ  State Code: 27 Pan No:  FSSAI No : TAN No :	Consigned To, <b>AVENUE SUPERMARTS LIMITED MANKOLI</b>  MAHAVIR COMPLEX GODOWN NO B1 1,2 ANJUR VILLAGE MANKOLI NAKA BHIWANDI DIST THANE  City: THANE State: MAHARASHTRA GST: 27AACCA8432H1ZQ  State Code: 27 Pan No: AACCA8432H  FSSAI No : TAN No : MUMA28521D

Mill Name: KKRANTI FSSAI No :	Driver No: 8637766712
RefBy AVENPUNE Dispatched From: KKRANTI	Season: 25/26 To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3935.00	1219850.00
<b>Sale Rate:</b> 3935.00 F.O.R without GST				<b>Freight:</b>			0.00
<b>Grade:</b> M1/30				<b>Taxable Amount:</b>			1219850.00
				<b>CGST:</b>	2.50		30496.25
				<b>SGST:</b>	2.50		30496.25
<b>Eway Bill No:</b> 232095837416				<b>IGST:</b>	0.00		0.00
<b>EwayBill ValidDate:</b> 14/12/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> c3438e38d359b45a04e92b5babf64b4376305a50fe7 eb4c560ad9e7b4c253708				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122530046087321				<b>Round Off:</b>			0.50
<b>Podetail:</b> KRANTI				<b>Total Amount:</b>			1,280,843.00
<b>Bank Details:</b>				<b>TCS %:</b>	0.000		0.00
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721				<b>TCS Net Payable:</b>			1280843.00

Twelve Lac Eighty Thousand Eight Hundred Fourty Three 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 NAVKAR TRADERS

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory