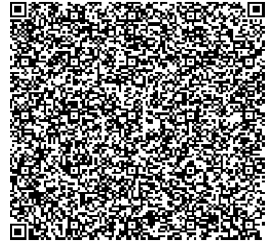




# NAVKAAR TRADERS

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 -24271689/8478990789  
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: SB2025-26-11876	Transport Mode: Road
Invoice Date: 07/10/2025 Do No: 13185	Date Of Supply: 07/10/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, MAIN AVENUE SUPERMARTS LIMITED GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE City: PUNE State: MAHARASHTRA GST: 27aabhj9303c1zm State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LIMITED PLOT NO B 15 SURVEY NO179,180,4,B15 NAVKAR INDUSTRIAL LOGISTIC PARK MAUZE BHANDARA ROAD MAUZA MAHALGAON TAHSIL KAMPTTEE DIST NAGPUR City: NAGPUR State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No : MUMA28521D

Mill Name: PDAUND  
FSSAI No :

Driver No: 9356740975

RefBy AVEN PUNE

Season: 24-25

Dispatched From: PDAUND

Lorry No: MH26CH1199

To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4120.00	1442000.00
Sale Rate:	4120.00 F.O.R without GST						
Grade:	REFINED M 2 PP						
Eway Bill No:	232052180618						
EwayBill ValidDate:	11/10/2025						
Invoice No:	aa9e486c9843c015ac937aac83f66fb246e3cd0adc2 7c5418408ddae0e9a24a5						
ACK:	122528992629122						
Freight:							0.00
Taxable Amount:							1442000.00
CGST:						2.50	36050.00
SGST:						2.50	36050.00
IGST:						0.00	0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,514,100.00
TCS %:						0.000	0.00
TCS Net Payable:							1514100.00

### Bank Details:

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

Fifteen Lac Fourteen Thousand One Hundred 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