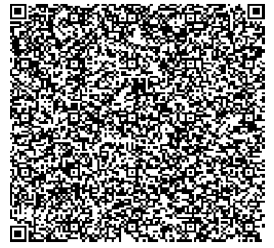




NAVKAAR TRADERS

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: SB2025-26-15315 | Transport Mode: Road |
| Invoice Date: 29/11/2025 Do No: 16967 | Date Of Supply: 29/11/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: KASHINDRA GUJRAT |
| 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 KASHINDRA SURVEY NO:-606/P NEAR NANACHAPRA AHMEDABAD TO DHOLKA VILLAGE KASHINDRA DC,DIST.AHEMEDABAD City: KASHINDRA State: GUJRAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: AACCA8432H FSSAI No : 10715002000097 TAN No : MUMA28521D |

Mill Name: KSANGALI Driver No: 9730782171
FSSAI No :
RefBy AVENPUNE Season: 25-26
Dispatched From: KSANGALI Lorry No: MH10DT7770 To: KASHINDRA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 4065.00 | 1422750.00 |
| Sale Rate: | 4065.00 F.O.R without GST | | | | | | 0.00 |
| Grade: | M/30 | | | | | | 1422750.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| | | | | | | IGST: | 71137.50 |
| | | | | | | Rate Diff./Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.50 |
| Eway Bill No: 282087086469 | | | | | | Total Amount: | 1,493,888.00 |
| EwayBill ValidDate: 04/12/2025 | | | | | | TCS %: | 0.000 |
| Invoice No: 1eea741bd3a8f915d6efc906dd781d7004b47da5b48 77bb95d26d6f0cfddfc88 | | | | | | TCS Net Payable: | 1493888.00 |
| ACK: 122529824077614 | | | | | | | |

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Fourteen Lac Ninty Three Thousand Eight Hundred Eighty Eight 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