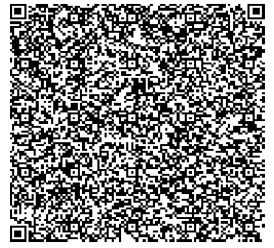




# NAVKAAR TRADERS

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, 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: 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	Freight: 0.00
Grade: M/30	Taxable Amount: 1422750.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 71137.50
Eway Bill No: 282087086469	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 04/12/2025	Other Expense: 0.00
ElInvoice No: 1eea741bd3a8f915d6efc906dd781d7004b47da5b48	Round Off: 0.50
77bb95d26d6f0cfddfc88	Total Amount: 1,493,888.00
ACK: 122529824077614	TCS %: 0.000 0.00
	TCS Net Payable: 1493888.00

Podetail: SANGALI

### 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