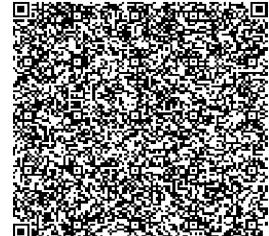




NAVKAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13467	Transport Mode: Road
Invoice Date: 08/11/2025	Date Of Supply: 08/11/2025
State: Maharashtra	Place Of Supply: MOOSAPET TELANGANA
Buyer, MAIN AVENUE SUPERMARTS LIMITED GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE City: PUNE State: MAHARASHTRA GST: 27aabjhj9303c1zm State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LTD PATANCHERU PLOT NO 20 SY NO 439,440, PHASE-II RAMACHANDRAPURAM HYDERBAD CIRCLE, NO13, WASTZONE, SANGAREDDY City: MOOSAPET State: TELANGANA GST: 36AACCA8432H1ZR State Code: 36 Pan No: AACCA8432H FSSAI No : TAN No :

Mill Name: APANDHARPUR	Driver No: 7387349941						
FSSAI No :							
RefBy AVENPUNE	Season: 25-26						
Dispatched From: APANDHARPUR	Lorry No: MH12MV1279						
To: MOOSAPET							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3950.00	1185000.00
Sale Rate: 3950.00 F.O.R without GST				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1185000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262072380309				IGST:	5.00	59250.00	
EwayBill ValidDate: 10/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: e7de593b328866f343c0cc96870e6c991727fb1e78f 3ca18f6096dfa0bf2bd6e				Other Expense:		0.00	
ACK: 122529487777401				Round Off:		0.00	
				Total Amount:		1,244,250.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1244250.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Fourty Four Thousand Two Hundred Fifty 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