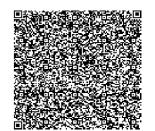


NAVKAR TRADERS

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

13175

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-11908

Invoice Date:

Invoice No:

07/10/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Lorry No:

Date Of Supply:

Our GST Number:

Place Of Supply:

23

Road

AVENUE SUPERMARTS LIMITED BHOPAL

JAHIRPEER OATWARI HALKA HUZUR BHOPAL

07/10/2025

RAJENDRANAGAR

LN WAREHOUSE LAND BEARING KHASARA NO 297/2 PIPLIYA

City: RAJENDRANAGAR State: MADHYA PRADESH

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

MAIN AVENUE SUPERMARTS LIMITED

GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE

City: PUNE

GST: 27aabhj9303c1zm

State Code: 27

FSSAI No: TAN No:

Mill Name:

State: MAHARASHTRA

Pan No: AACCA8432H

PDAUND

FSSAI No:

Dispatched From: PDAUND

RefBy

AVEN PUNE

Driver No:

MP09HJ6777

GST: 23aacca8432h1zy

6261497896

Season:

Pan No: AACCA8432H

24-25

To: **RAJENDRANAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4160.00	1456000.00
Sale Rate:	ale Rate: 4160.00 F.O.R without GST				Freight:		
Grade:	REFINED M 2 PP			Taxable Amount:			1456000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272052390206			IGS	T:	5.00	72800.00
EwayBill ValidDate: 11/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a09fe049b34b7d6231eda9ea0f49a86c4c0ffb0c0531			Oth	er Expense:		0.00
	4c48404a08728fc67d69			Rou	nd Off:		0.00
ACK:	122528998567499			Tota	I Amount:		1,528,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1528800.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fifteen Lac Twenty Eight Thousand Eight Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory