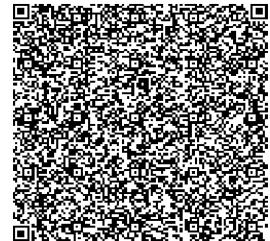




NAVKAR TRADERS

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: SB2025-26-13713	Transport Mode: Road
Invoice Date: 11/11/2025	Date Of Supply: 11/11/2025
State: Maharashtra	Place Of Supply: BHIWANDI MAHARASHTRA
Buyer, AVENUE SUPERMARTS LIMITED ANTARIKSH BIILDING NO-B-1 EXT ANTARIKSH LOGIDROME SURVEY NO 84/11 (P) 85/1,84/10(P) 85/2 (P) VILLAGE SAPE TALUKA BHIWANDI THANE	Consigned To, AVENUE SUPERMARTS LIMITED ANTARIKSH BIILDING NO-B-1 EXT ANTARIKSH LOGIDROME SURVEY NO 84/11 (P) 85/1,84/10(P) 85/2 (P) VILLAGE SAPE TALUKA BHIWANDI THANE
City: BHIWANDI State: MAHARASHTRA	City: BHIWANDI State: MAHARASHTRA
GST: 27AACCA8432H1ZQ	GST: 27AACCA8432H1ZQ
State Code: 27 Pan No:	State Code: 27 Pan No: AACCA8432H
FSSAI No :	FSSAI No :
TAN No :	TAN No : MUMA28521D

Mill Name: KKRANTI	Driver No: 9518966605
FSSAI No :	
RefBy AVENPUNE	Season: 25-26
Dispatched From: KKRANTI	Lorry No: MH50N6675 To: BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3829.52	1340332.00
Sale Rate: 4021.00 F.O.R. with GST				Freight:		0.00	
Grade: M/30				Taxable Amount:		1340332.00	
				CGST:	2.50	33508.30	
				SGST:	2.50	33508.30	
Eway Bill No: 222074577965				IGST:	0.00	0.00	
EwayBill ValidDate: 13/11/2025				Rate Diff./Qntl:		0.00	
EInvoice No: b43d658c0d76234d0e9b02417e7b0c9070b489df4b 9c9780585723e228a27ffd				Other Expense:		0.00	
ACK: 122529541736847				Round Off:		0.40	
Podetail: KRANTI				Total Amount:		1,407,349.00	
Bank Details:				TCS %:	0.000	0.00	
NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721				TCS Net Payable:		1407349.00	

Fourteen Lac Seven Thousand Three Hundred Fourty Nine 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