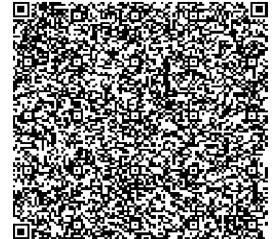




NAVKAR TRADERS

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:	SB2025-26-17070	Transport Mode:	Road
Invoice Date:	16/12/2025	Date Of Supply:	16/12/2025
State:	Maharashtra	Place Of Supply:	HYDERABAD TELANGANA

Buyer, AVENUE SUPERMARTS LTD KOMPALY SY NO 721 KRISHNA REDDY GODAWON AV KOMP SHAMMERPET MEDCHAL MALKAJGIRI City: HYDERABAD State: TELANGANA GST: 36AACCA8432H1ZR State Code: 36 Pan No: FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LTD KOMPALY SY NO 721 KRISHNA REDDY GODAWON AV KOMP SHAMMERPET MEDCHAL MALKAJGIRI City: HYDERABAD State: TELANGANA GST: 36AACCA8432H1ZR State Code: 36 Pan No: AACCA8432H FSSAI No : 13616013000072 TAN No :
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Mill Name: ICPL	Driver No:	9959176668
FSSAI No :		
RefBy AVENPUNE	Season:	25/26
Dispatched From: ICPL	Lorry No:	TG34T1809

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3815.00	1335250.00
Sale Rate: 3815.00 F.O.R without GST				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1335250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232098078900				IGST:	5.00		66762.50
EwayBill ValidDate: 19/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: f18f2fc411fa8a049c9d97a0933bcd1f1a58fc8842b6f dc6b563bc1a78275b37				Other Expense:			0.00
ACK: 122530092575319				Round Off:			0.50
				Total Amount:			1,402,013.00
Podetail: ICPL				TCS %:	0.000		0.00
Bank Details:				TCS Net Payable:			1402013.00
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721							

Fourteen Lac Two Thousand Thirteen 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