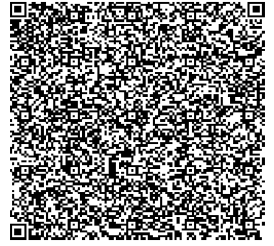




NAVKAAR TRADERS

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: SB2025-26-13513	Transport Mode: Road
Invoice Date: 08/11/2025 Do No: 14871	Date Of Supply: 08/11/2025
State: Maharashtra State Code: 27	Place Of Supply: VIJAYAWADA ANDRAPRADESH
Buyer, MAIN AVENUE SUPERMARTS LIMITED GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE City: PUNE State: MAHARASHTRA GST: 27aabhj9303c1zm State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LTD VIJAYAWADA SHED NO B RS NO 430/2 435/2A/1 B,435/2A 2 435/2A/2B VIJAYAWADA 436 2C 436 3A 436 3A B C D 437 City: VIJAYAWADA State: ANDRAPRADESH GST: 37AACCA8432H1ZP State Code: 37 Pan No: AACCA8432H FSSAI No : TAN No :

Mill Name: APANDHARPUR
FSSAI No :

Driver No:

RefBy AVENPUNE

Season: 25-26

Dispatched From: APANDHARPUR

Lorry No: MH25F7447

To: VIJAYAWADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	4020.00	1246200.00

Sale Rate: 4020.00 F.O.R without GST

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1246200.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 62310.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 242072720356

EwayBill ValidDate: 12/11/2025

Invoice No: e25b3280aba3fe869cd46b1c280ed54231f52dfc8d1
91ec1e99493a4070eac8a

ACK: 122529496595410

Total Amount: 1,308,510.00

TCS %: 0.000 0.00

TCS Net Payable: 1308510.00

Bank Details:

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

Thirteen Lac Eight Thousand Five Hundred Ten 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