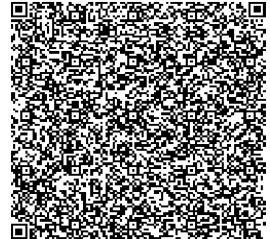




NAVKAR TRADERS

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: SB2025-26-13500	Transport Mode: Road
Invoice Date: 08/11/2025	Date Of Supply: 08/11/2025
State: Maharashtra	Place Of Supply: NAVIMUMBAI MAHARASHTRA
Buyer, MAIN AVENUE SUPERMARTS LIMITED GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE	Consigned To, AVENUE SUPERMARTS LIMITED TURBHE C-40 TTC INDUSTRIAL AREA PAVARA VILLAGE TURBHE NAVI MUMBAI
City: PUNE State: MAHARASHTRA GST: 27aabjhj9303c1zm	City: NAVIMUMBAI State: MAHARASHTRA GST: 27AACCA8432H1ZQ
State Code: 27 Pan No: AACCA8432H	State Code: 27 Pan No: AACCA8432H
FSSAI No :	FSSAI No :
TAN No :	TAN No : MUMA28521D

Mill Name: SJAYWANT	Driver No:	8055355878					
FSSAI No :							
RefBy AVENPUNE	Season: 25/26						
Dispatched From: SJAYWANT	Lorry No: MH23AU7227	To: NAVIMUMBAI					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3936.00	1180800.00
Sale Rate: 3936.00 F.O.R without GST				Freight:			0.00
Grade: M/30				Taxable Amount:			1180800.00
				CGST:	2.50		29520.00
				SGST:	2.50		29520.00
Eway Bill No: 292072667719				IGST:	0.00		0.00
EwayBill ValidDate: 10/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: be13a754ebd77998e7afb38aa52e27a64514a1d1d8 1546d9e4eaca915400c79e				Other Expense:			0.00
ACK: 122529495256347				Round Off:			0.00
				Total Amount:			1,239,840.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1239840.00

Bank Details:

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

Twelve Lac Thirty Nine Thousand Eight Hundred Fourty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory