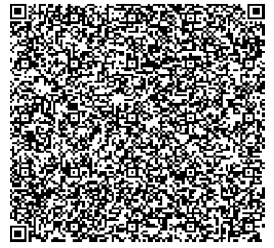




NAVKAAR TRADERS

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: SB2025-26-15738 | Transport Mode: Road |
| Invoice Date: 03/12/2025 Do No: 17405 | Date Of Supply: 03/12/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: PANVEL MAHARASHTRA |
| Buyer, AVENUE SUPERMARTS LIMITED SHIRDHON 5 SURVEY NO 14 HISSA NO 5 VOLLAGE SHIRDHON PANVLE MUMBAI City: PANVEL State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: FSSAI No : TAN No : | Consigned To, AVENUE SUPERMARTS LIMITED SHIRDHON 5 SURVEY NO 14 HISSA NO 5 VOLLAGE SHIRDHON PANVLE MUMBAI City: PANVEL State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No : MUMA28521D |

Mill Name: KSANGALI Driver No: 8830734781
FSSAI No :
RefBy AVENPUNE Season: 25-26
Dispatched From: KSANGALI Lorry No: MH20GZ0593 To: PANVEL

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3985.00 | 1195500.00 |

| | |
|--|-----------------------------|
| Sale Rate: 3985.00 F.O.R without GST | Freight: 0.00 |
| Grade: M/30 | Taxable Amount: 1195500.00 |
| | CGST: 2.50 29887.50 |
| | SGST: 2.50 29887.50 |
| | IGST: 0.00 0.00 |
| | Rate Diff./Qntl: 0.00 |
| | Other Expense: 0.00 |
| | Round Off: 0.00 |
| Eway Bill No: 222089554346 | Total Amount: 1,255,275.00 |
| EwayBill ValidDate: 05/12/2025 | TCS %: 0.000 0.00 |
| Invoice No: 9f6224ea2ebc7f494880069ed40ad105654a9c52616 5d4660388932cadd3e23d | TCS Net Payable: 1255275.00 |
| ACK: 122529892463795 | |

Podetail: SANGALI

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Twelve Lac Fifty Five Thousand Two Hundred Seventy Five 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