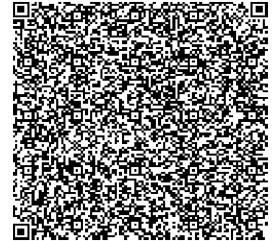




NAVKAR TRADERS

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 Invoice No: SB2025-26-14169 Invoice Date: 18/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 18/11/2025 Place Of Supply: INDORE MADHYA PRADESH
Buyer, AVENUE SUPERMARTS LIMITED INDORE LAND BEARING SIRVEY NO 2 PLOT NO 13 EMPIRE LOGIPARK AB ROAD SANWER BARODA ARJUN INDORE City: INDORE State: MADHYA PRADESH GST: 23aacca8432h1zy State Code: 23 Pan No: FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LIMITED INDORE LAND BEARING SIRVEY NO 2 PLOT NO 13 EMPIRE LOGIPARK AB ROAD SANWER BARODA ARJUN INDORE City: INDORE State: MADHYA PRADESH GST: 23aacca8432h1zy State Code: 23 Pan No: AACCA8432H FSSAI No : TAN No :

Mill Name: KKRANTI FSSAI No :	Driver No: 8349424111
RefBy AVENPUNE Dispatched From: KKRANTI	Season: 25/26 To: INDORE Lorry No: MH18BG7867

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4066.00	1219800.00
Sale Rate: 4066.00 F.O.R without GST				Freight:			0.00
Grade: M/30				Taxable Amount:			1219800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262079303685				IGST:	5.00		60990.00
EwayBill ValidDate: 23/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 13e09342fd931f1ab1fd8f8cdfcf9c58dbbaccc39fcad4 3634c6adec9963241d				Other Expense:		0.00	
ACK: 122529643255617				Round Off:		0.00	
				Total Amount:		1,280,790.00	
				TCS %:	0.000	0.00	
Podetail: KRANTI				TCS Net Payable:		1280790.00	

Bank Details:

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

Twelve Lac Eighty Thousand Seven Hundred Ninty 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