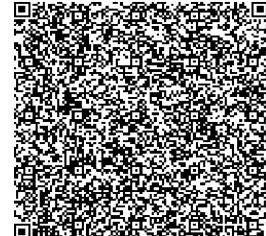




NAVKAR TRADERS

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:	SB2025-26-18521	Transport Mode:	Road
Invoice Date:	26/12/2025	Date Of Supply:	26/12/2025
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	City: NAVIMUMBAI	State: MAHARASHTRA
GST: 27aabjhj9303c1zm		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: KSANGALI	Driver No:	9595668696
FSSAI No :		
RefBy AVENPUNE	Season: 25/26	
Dispatched From: KSANGALI	Lorry No: MH10CQ7003	To: NAVIMUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3940.00	1418400.00
Sale Rate: 3940.00 F.O.R without GST				Freight:			0.00
Grade: M2/30				Taxable Amount:			1418400.00
				CGST:	2.50		35460.00
				SGST:	2.50		35460.00
Eway Bill No: 212105183456				IGST:	0.00		0.00
EwayBill ValidDate: 28/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 55d0b9c4d2d60caab93129e7afb8a9fce7d0d777040				Other Expense:			0.00
		1594fee4afca397ea5580		Round Off:			0.00
ACK: 122530248221622				Total Amount:			1,489,320.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1489320.00

Bank Details:

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

Fourteen Lac Eighty Nine Thousand Three Hundred Twenty 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