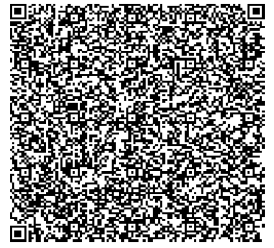




NAVKAAR TRADERS

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: SB2025-26-16119	Transport Mode: Road
Invoice Date: 08/12/2025 Do No: 17854	Date Of Supply: 08/12/2025
State: Maharashtra State Code: 27	Place Of Supply: NAVIMUMBAI MAHARASHTRA
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 LIMITED TURBHE C-40 TTC INDUSTRIAL AREA PAVARA VILLAGE TURBHE NAVI MUMBAI City: NAVIMUMBAI State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No : MUMA28521D

Mill Name: KSANGALI Driver No: 9175610290
FSSAI No :
RefBy AVENPUNE Season: 25-26
Dispatched From: KSANGALI Lorry No: MH08AP6385 To: NAVIMUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3985.00	996250.00
Sale Rate:	3985.00 F.O.R without GST						0.00
Grade:	M/30						996250.00
						CGST:	2.50 24906.25
						SGST:	2.50 24906.25
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 262092724701						Total Amount:	1,046,063.00
EwayBill ValidDate: 10/12/2025						TCS %:	0.000 0.00
Invoice No: 2957890549a51d32ed16a603ed5fc3e50f1fd10b038 1d1dec2d4295fe55d7568						TCS Net Payable:	1046063.00
ACK: 122529972972007							

Bank Details:

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

Ten Lac Fourty Six Thousand Sixty Three 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