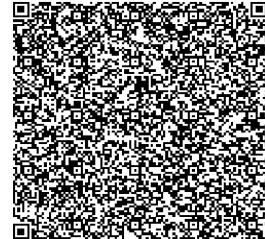




NAVKAR TRADERS

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:	SB2025-26-15315	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
State:	Maharashtra	Place Of Supply:	KASHINDRA GUJRAT
Buyer, AVENUE SUPERMARTS LIMITED KASHINDRA SURVEY NO;-606/P NEAR NANACHAPRA AHMEDABAD TO DHLKA VILLAGE KASHINDRA DC,DIST.AHEMEDABAD City: KASHINDRA State: GUJRAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: FSSAI No : TAN No :		Consigned To, AVENUE SUPERMARTS LIMITED KASHINDRA SURVEY NO;-606/P NEAR NANACHAPRA AHMEDABAD TO DHLKA VILLAGE KASHINDRA DC,DIST.AHEMEDABAD City: KASHINDRA State: GUJRAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: AACCA8432H FSSAI No : 10715002000097 TAN No : MUMA28521D	

Mill Name:	KSANGALI	Driver No:	9730782171
FSSAI No :			
RefBy	AVENPUNE	Season:	25-26

Dispatched From:	KSANGALI	Lorry No:	MH10DT7770	To:	KASHINDRA
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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4065.00	1422750.00
Sale Rate:	4065.00 F.O.R without GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			1422750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	282087086469			IGST:	5.00		71137.50
EwayBill ValidDate:	04/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	1eea741bd3a8f915d6efc906dd781d7004b47da5b48 77bb95d26d6f0cfddfc88			Other Expense:		0.00	
ACK:	122529824077614			Round Off:		0.50	
Podetail:	SANGALI			Total Amount:			1,493,888.00
Bank Details:				TCS %:	0.000	0.00	
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721							
TCS Net Payable:							1493888.00

Fourteen Lac Ninty Three Thousand Eight Hundred Eighty Eight 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