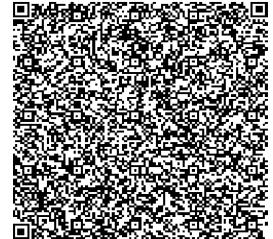




NAVKAR TRADERS

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:	SB2025-26-14091	Transport Mode:	Road				
Invoice Date:	17/11/2025	Date Of Supply:	17/11/2025				
State:	Maharashtra	Place Of Supply:	KASHINDRA GUJRAT				
Buyer, MAIN AVENUE SUPERMARTS LIMITED GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE City: PUNE State: MAHARASHTRA GST: 27aabjhj9303c1zm State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No :		Consigned To, AVENUE SUPERMARTS LIMITED KASHINDRA SURVEY NO:-606/P NEAR NANACHAPRA AHMEDABAD TO DHOLKA 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:	KKRANTI	Driver No:	9371052999				
FSSAI No :							
RefBy	AVENPUNE	Season:	25/26				
Dispatched From:	KKRANTI	Lorry No:	MH09FL6675				
To:			KASHINDRA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	4080.00	1264800.00
Sale Rate:	4080.00 F.O.R without GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			1264800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	282078501575			IGST:	5.00		63240.00
EwayBill ValidDate:	22/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	43f96db5c6b36b33acf9f70df6bbdd315c8d72409537			Other Expense:			0.00
	420ae80317262d86b7d7			Round Off:			0.00
ACK:	122529625342885			Total Amount:			1,328,040.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1328040.00

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Fourty 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