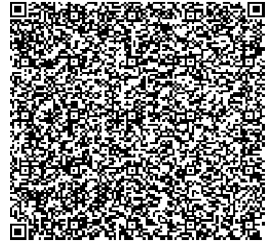




# NAVKAAR TRADERS

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: SB2025-26-16812	Transport Mode: Road
Invoice Date: 13/12/2025 Do No: 18573	Date Of Supply: 13/12/2025
State: Maharashtra State Code: 27	Place Of Supply: BHIWANDI 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 ANTONAV WA-03 ANTONOV WAREHOUSING PARKSPVT LTD SURVEY NO 57 7 B VILLAGE KOSHIMBI MUMBAI NASHIK HIGHWAY BHIWANDI City: BHIWANDI State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No : MUMA28521D

Mill Name: AKHATAV Driver No: 8888949498  
FSSAI No :  
RefBy AVENPUNE Season: 25/26  
Dispatched From: AKHATAV Lorry No: MH11CJ8461 To: BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3935.00	1377250.00
Sale Rate:	3935.00 F.O.R without GST						0.00
Grade:	M/30						1377250.00
						CGST:	2.50 34431.25
						SGST:	2.50 34431.25
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00 0.00
						Other Expense:	0.00 0.00
						Round Off:	0.50 0.00
Eway Bill No: 232096613675						Total Amount:	1,446,113.00
EwayBill ValidDate: 15/12/2025						TCS %:	0.000 0.00
Invoice No: c300d125f0bde7a671b79daa3a211a4f9b5ab77d72 a449558541558ea655e01						TCS Net Payable:	1446113.00
ACK: 122530062104390							

### Bank Details:

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

Fourteen Lac Fourty Six Thousand One Hundred Thirteen 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