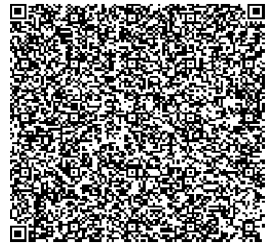




NAVKAAR TRADERS

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: SB2025-26-14234	Transport Mode: Road
Invoice Date: 19/11/2025 Do No: 15661	Date Of Supply: 19/11/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
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 INDORE LAND BEARING SIRVEY NO 2 PLOT NO 13 EMPIRE LOGIPARK AB ROAD SANWER BARODA ARJUN INDORE City: INDORE State: MADHYA PRADESH GST: 23aacca8432h1zy State Code: 23 Pan No: AACCA8432H FSSAI No : TAN No :

Mill Name: KKRANTI Driver No:
FSSAI No :
RefBy AVENPUNE Season: 25/26
Dispatched From: KKRANTI Lorry No: RJ33GA3773 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	4066.00	1707720.00
Sale Rate:	4066.00 F.O.R without GST						0.00
Grade:	M/30						1707720.00
						CGST:	0.00
						SGST:	0.00
						IGST:	85386.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 292079999615						Total Amount:	1,793,106.00
EwayBill ValidDate: 24/11/2025						TCS %:	0.000
Invoice No: cdc3cdc1e2d2f7aefa4665ccbea5078ff33c9acb847 146b8c12203830484f94						TCS Net Payable:	1793106.00
ACK: 122529658500487							

Bank Details:

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

Seventeen Lac Ninty Three Thousand One Hundred Six 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory