



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: SB2025-26-13669	Transport Mode: Road						
Invoice Date: 11/11/2025	Date Of Supply: 11/11/2025						
State: Maharashtra	Place Of Supply: NAVIMUMBAI MAHARASHTRA						
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 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: KKRANTI FSSAI No :	Driver No: 7875318428						
RefBy AVENPUNE Dispatched From: KKRANTI	Season: 25-26 To: NAVIMUMBAI						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4006.00	1402100.00
Sale Rate: 4006.00 F.O.R without GST				Freight:			0.00
Grade: M/30				Taxable Amount:			1402100.00
				CGST:	2.50		35052.50
				SGST:	2.50		35052.50
Eway Bill No: 222074302479				IGST:	0.00		0.00
EwayBill ValidDate: 13/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: b83c0b8669e90c0fe95561dbb0d6c96bf9da7fa6060 e3031ecf7a88b280dd3fe				Other Expense:			0.00
ACK: 122529535055787				Round Off:			0.00
				Total Amount:			1,472,205.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1472205.00

Bank Details:

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

Fourteen Lac Seventy Two Thousand Two Hundred Five 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