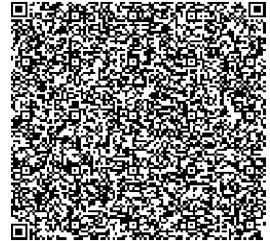




# NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006  
 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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-16687</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>12/12/2025</b>	Date Of Supply: <b>12/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>BHIWANDI MAHARASHTRA</b>
Buyer, <b>MAIN AVENUE SUPERMARTS LIMITED</b> GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE City: <b>PUNE</b> State: <b>MAHARASHTRA</b> GST: <b>27aabjhj9303c1zm</b> State Code: <b>27</b> Pan No: <b>AACCA8432H</b> FSSAI No : TAN No :	Consigned To, <b>AVENUE SUPERMARTS LIMITED ANTARIKSH</b> BIILDING NO-B-1 EXT ANTARIKSH LOGIDROME SURVEY NO 84/11 (P) 85/1,84/10(P) 85/2 (P) VILLAGE SAPE TALUKA BHIWANDI THANE City: <b>BHIWANDI</b> State: <b>MAHARASHTRA</b> GST: <b>27AACCA8432H1ZQ</b> State Code: <b>27</b> Pan No: <b>AACCA8432H</b> FSSAI No : TAN No : <b>MUMA28521D</b>

Mill Name: <b>KKRANTI</b>	Driver No:	<b>9373059184</b>
FSSAI No :		
RefBy <b>AVENPUNE</b>	Season: <b>25/26</b>	

Dispatched From: **KKRANTI** Lorry No: **MH50N2357** To: **BHIWANDI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3935.00	1180500.00
<b>Sale Rate:</b> <b>3935.00 F.O.R without GST</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>M1/30</b>				<b>Taxable Amount:</b>			<b>1180500.00</b>
				<b>CGST:</b>	2.50		<b>29512.50</b>
				<b>SGST:</b>	2.50		<b>29512.50</b>
<b>Eway Bill No:</b> <b>292095837104</b>				<b>IGST:</b>	0.00		<b>0.00</b>
<b>EwayBill ValidDate:</b> <b>14/12/2025</b>				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> <b>1226843efacfbb8cba24b8b041af33104b555b7f6552</b>				<b>Other Expense:</b>			<b>0.00</b>
		<b>118583b7d1b99abc3ec2</b>		<b>Round Off:</b>			<b>0.00</b>
<b>ACK:</b> <b>122530046078873</b>				<b>Total Amount:</b>			<b>1,239,525.00</b>
				<b>TCS %:</b>	0.000		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1239525.00</b>

### Bank Details:

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

**Twelve Lac Thirty Nine Thousand Five Hundred Twenty 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

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory