



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:	SB2025-26-15197	Transport Mode:	Road
Invoice Date:	28/11/2025	Date Of Supply:	28/11/2025
State:	Maharashtra	Place Of Supply:	INDORE MADHYA PRADESH

Buyer, 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: 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 :
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Mill Name: AKHATAV	Driver No:	9343222735
FSSAI No :		
RefBy AVENPUNE	Season:	25-26
Dispatched From: AKHATAV	Lorry No:	MP09HJ0846

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4075.00	1222500.00
Sale Rate:	4075.00 F.O.R without GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			1222500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	262086459723			IGST:	5.00		61125.00
EwayBill ValidDate:	02/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	e9e410973fade394b8a828a49e604562125bd940adf ca44dbb8a837a941b819f			Other Expense:		0.00	
ACK:	122529807363073			Round Off:		0.00	
Podetail:	KHATAW			Total Amount:			1,283,625.00
Bank Details:				TCS %:	0.000	0.00	
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721							
TCS Net Payable:							1283625.00

Twelve Lac Eighty Three Thousand Six 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory