



# 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>SB2025-26-16594</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>11/12/2025</b>	Date Of Supply: <b>11/12/2025</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 ANTONAV</b> WA-03 ANTONOV WAREHOUSING PARKSPVT LTD SURVEY NO 57 7 B VILLAGE KOSHIMBI MUMBAI NASHIK HIGHWAY BHIWANDI 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:
FSSAI No :	
RefBy <b>AVENPUNE</b>	Season: <b>25/26</b>
Dispatched From: <b>KKRANTI</b>	Lorry No: <b>MH50N3501</b> To: <b>BHIWANDI</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3930.00	1218300.00
<b>Sale Rate:</b> <b>3930.00 F.O.R without GST</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>M/30</b>				<b>Taxable Amount:</b>			<b>1218300.00</b>
				<b>CGST:</b>	2.50		<b>30457.50</b>
				<b>SGST:</b>	2.50		<b>30457.50</b>
<b>Eway Bill No:</b> <b>202095177508</b>				<b>IGST:</b>	0.00		<b>0.00</b>
<b>EwayBill ValidDate:</b> <b>13/12/2025</b>				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> <b>a304ff688a1e3d72a5805828d2d9f62f29d3981e50a5fb0fe282b7cbb6c2b81</b>				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> <b>122530031787180</b>				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,279,215.00</b>
				<b>TCS %:</b>	0.000		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1279215.00</b>

### Bank Details:

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

Twelve Lac Seventy Nine Thousand Two Hundred Fifteen 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