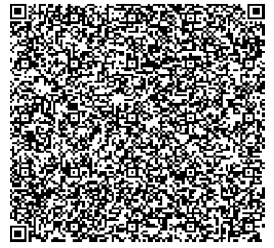




NAVKAAR TRADERS

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: SB2025-26-15738	Transport Mode: Road
Invoice Date: 03/12/2025 Do No: 17405	Date Of Supply: 03/12/2025
State: Maharashtra State Code: 27	Place Of Supply: PANVEL MAHARASHTRA
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 SHIRDHON 5 SURVEY NO 14 HISSA NO 5 VOLLAGE SHIRDHON PANVLE MUMBAI City: PANVEL State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No : MUMA28521D

Mill Name: KSANGALI Driver No: 8830734781
FSSAI No :
RefBy AVENPUNE Season: 25-26
Dispatched From: KSANGALI Lorry No: MH20GZ0593 To: PANVEL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3985.00	1195500.00
Sale Rate:	3985.00 F.O.R without GST						
Grade:	M/30						
						Freight:	0.00
						Taxable Amount:	1195500.00
						CGST:	2.50 29887.50
						SGST:	2.50 29887.50
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 222089554346						Total Amount:	1,255,275.00
EwayBill ValidDate: 05/12/2025						TCS %:	0.000 0.00
Invoice No: 9f6224ea2ebc7f494880069ed40ad105654a9c52616 5d4660388932cadd3e23d						TCS Net Payable:	1255275.00
ACK: 122529892463795							

Bank Details:

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

Twelve Lac Fifty Five Thousand Two Hundred Seventy 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory