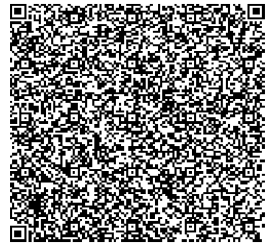




# NAVKAAR TRADERS

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: SB2025-26-15197	Transport Mode: Road
Invoice Date: 28/11/2025 Do No: 16767	Date Of Supply: 28/11/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
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 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 :

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

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
	IGST: 5.00 61125.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 262086459723	Total Amount: 1,283,625.00
EwayBill ValidDate: 02/12/2025	TCS %: 0.000 0.00
Invoice No: e9e410973fade394b8a828a49e604562125bd940adf ca44dbb8a837a941b819f	TCS Net Payable: 1283625.00
ACK: 122529807363073	

### Bank Details:

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

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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory