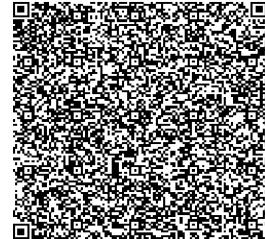




NAVKAR TRADERS

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:	SB2025-26-13513	Transport Mode:	Road
Invoice Date:	08/11/2025	Date Of Supply:	08/11/2025
State:	Maharashtra	Place Of Supply:	VIJAYAWADA ANDRAPRADESH
Buyer, MAIN AVENUE SUPERMARTS LIMITED GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE		Consigned To, AVENUE SUPERMARTS LTD VIJAYWADA SHED NO B RS NO 430/2 435/2A/1 B,435/2A 2 435/2A/2B VIJAYWADA 436 2C 436 3A 436 3A B C D 437	
City: PUNE	State: MAHARASHTRA	City: VIJAYAWADA	State: ANDRAPRADESH
GST: 27aabjhj9303c1zm		GST: 37AACCA8432H1ZP	
State Code: 27	Pan No: AACCA8432H	State Code: 37	Pan No: AACCA8432H
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	APANDHARPUR	Driver No:					
FSSAI No :							
RefBy	AVENPUNE	Season:	25-26				
Dispatched From:	APANDHARPUR	Lorry No:	MH25F7447				
To:		To:	VIJAYAWADA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	4020.00	1246200.00
Sale Rate:	4020.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1246200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	242072720356			IGST:	5.00	62310.00	
EwayBill ValidDate:	12/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	e25b3280aba3fe869cd46b1c280ed54231f52dfc8d1 91ec1e99493a4070eac8a			Other Expense:		0.00	
ACK:	122529496595410			Round Off:		0.00	
				Total Amount:		1,308,510.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1308510.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Thirteen Lac Eight Thousand Five Hundred Ten 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