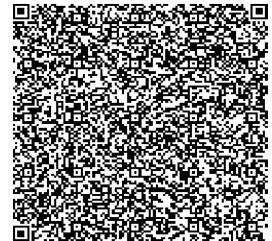




NAVKAR TRADERS

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: SB2025-26-13642	Transport Mode: Road
Invoice Date: 11/11/2025	Date Of Supply: 11/11/2025
State: Maharashtra	Place Of Supply: NASHIK MAHARASHTRA
Buyer, AVENUE SUPERMARTS LIMITED NAHSIK BAPHNA WAREHOUSING CORPORATION GUT NOS-1547,A/P SAYYAD PI,PRI NASHIK AGRA HIGHWAY(NH-3) City: NASHIK State: MAHARASHTRA GST: 27aacca8432h1zq State Code: 27 Pan No: FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LIMITED NAHSIK BAPHNA WAREHOUSING CORPORATION GUT NOS-1547,A/P SAYYAD PI,PRI NASHIK AGRA HIGHWAY(NH-3) City: NASHIK State: MAHARASHTRA GST: 27aacca8432h1zq State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No :

Mill Name: KKRANTI	Driver No: 9284369778
FSSAI No :	
RefBy AVENPUNE	Season: 25-26
Dispatched From: KKRANTI	Lorry No: MH17BD5303 To: NASHIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4026.00	1006500.00
Sale Rate: 4026.00 F.O.R without GST				Freight:			0.00
Grade: M/30				Taxable Amount:			1006500.00
				CGST:		2.50	25162.50
				SGST:		2.50	25162.50
Eway Bill No: 242074134485				IGST:		0.00	0.00
EwayBill ValidDate: 14/11/2025				Rate Diff./Qntl:			0.00
EInvoice No: 81b3e64e3afb7e7a0bc1acfae515fa51fb3bd4623cd1				Other Expense:			0.00
		2ddeb440bbfe80994398		Round Off:			0.00
ACK: 122529530396209				Total Amount:			1,056,825.00
Podetail: KRANTI				TCS %:		0.000	0.00
Bank Details:				TCS Net Payable:			1056825.00

Ten Lac Fifty Six Thousand Eight 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