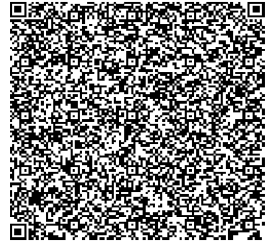




NAVKAR TRADERS

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: SB2025-26-15319	Transport Mode: Road
Invoice Date: 29/11/2025 Do No: 16966	Date Of Supply: 29/11/2025
State: Maharashtra State Code: 27	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: SSHIVNERI
FSSAI No :

Driver No: 9423811349

RefBy AVENPUNE

Season: 25-26

Dispatched From: SSHIVNERI

Lorry No: MH18AA1856

To: NASHIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3990.00	997500.00

Sale Rate: 3990.00 F.O.R without GST
Grade: M/30

Freight: 0.00
Taxable Amount: 997500.00

CGST: 2.50 24937.50

SGST: 2.50 24937.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,047,375.00

TCS %: 0.000 0.00

TCS Net Payable: 1047375.00

Eway Bill No: 232087094131

EwayBill ValidDate: 01/12/2025

ElInvoice No: 7fac63d667777d3f929c92e024e216b131512276a94
4b667913e0abbb5dacd34

ACK: 122529824311059

Podetail: SHIVNERI

Bank Details:

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

Ten Lac Fourty Seven Thousand Three 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 NAVKAR TRADERS

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory