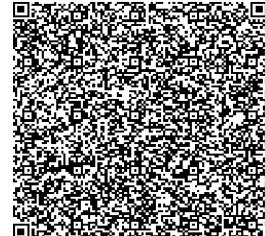




NAVKAR TRADERS

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:	SB2025-26-16009	Transport Mode:	Road
Invoice Date:	06/12/2025	Date Of Supply:	06/12/2025
State:	Maharashtra	Place Of Supply:	THANE MAHARASHTRA
Buyer, MAIN AVENUE SUPERMARTS LIMITED GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE		Consigned To, AVENUE SUPERMARTS LIMITED MANKOLI MAHAVIR COMPLEX GODOWN NO B1 1,2 ANJUR VILLAGE MANKOLI NAKA BHIWANDI DIST THANE	
City: PUNE	State: MAHARASHTRA	City: THANE	State: MAHARASHTRA
GST: 27aabjhj9303c1zm		GST: 27AACCA8432H1ZQ	
State Code: 27	Pan No: AACCA8432H	State Code: 27	Pan No: AACCA8432H
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	MUMA28521D

Mill Name: SJAYWANT	Driver No:	76208074
FSSAI No :		
RefBy AVENPUNE	Season: 25/26	
Dispatched From: SJAYWANT	Lorry No: MH50U1845	To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3970.00	1191000.00
Sale Rate: 3970.00 F.O.R without GST				Freight:			0.00
Grade: M/30				Taxable Amount:			1191000.00
				CGST:	2.50	29775.00	
				SGST:	2.50	29775.00	
Eway Bill No: 222091724458				IGST:	0.00	0.00	
EwayBill ValidDate: 08/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 715f3284d5afa69570b9c765b44b875c7a5d3937d62 f29e13e88ac79b0a8931c				Other Expense:		0.00	
ACK: 122529948017387				Round Off:		0.00	
				Total Amount:		1,250,550.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1250550.00	

Bank Details:

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

Twelve Lac Fifty Thousand Five Hundred Fifty 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