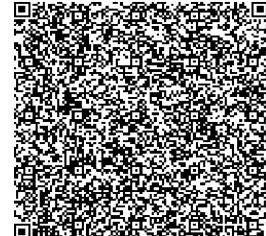




NAVKAR TRADERS

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:	SB2025-26-18521	Transport Mode:	Road
Invoice Date:	26/12/2025	Date Of Supply:	26/12/2025
State:	Maharashtra	Place Of Supply:	NAVIMUMBIAI MAHARASHTRA
Buyer, AVENUE SUPERMARTS LIMITED TURBHE		Consigned To, AVENUE SUPERMARTS LIMITED TURBHE	
C-40 TTC INDUSTRIAL AREA PAVARA VILLAGE TURBHE NAVI MUMBAI		C-40 TTC INDUSTRIAL AREA PAVARA VILLAGE TURBHE NAVI MUMBAI	
City:	NAVIMUMBIAI	State:	MAHARASHTRA
GST:	27AACCA8432H1ZQ	GST:	27AACCA8432H1ZQ
State Code:	27	Pan No:	AACCA8432H
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	MUMA28521D

Mill Name:	KSANGALI	Driver No:	9595668696
FSSAI No :			
RefBy	AVENPUNE	Season:	25/26

Dispatched From:	KSANGALI	Lorry No:	MH10CQ7003	To:	NAVIMUMBIAI
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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3940.00	1418400.00
Sale Rate:	3940.00 F.O.R without GST			Freight:			0.00
Grade:	M2/30			Taxable Amount:			1418400.00
				CGST:	2.50		35460.00
				SGST:	2.50		35460.00
Eway Bill No:	212105183456			IGST:	0.00		0.00
EwayBill ValidDate:	28/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	55d0b9c4d2d60caab93129e7afb8a9fce7d0d777040 1594fee4afca397ea5580			Other Expense:			0.00
ACK:	122530248221622			Round Off:			0.00
Podetail:	SANGALI			Total Amount:			1,489,320.00
Bank Details:				TCS %:	0.000		0.00
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721				TCS Net Payable:			1489320.00

Fourteen Lac Eighty Nine Thousand Three Hundred Twenty 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory