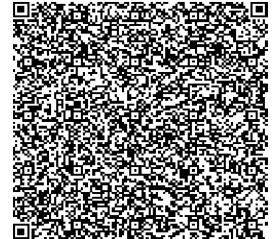




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>				
Invoice No:	<b>SB2025-26-13642</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>11/11/2025</b>	Date Of Supply:	<b>11/11/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>NASHIK MAHARASHTRA</b>				
Buyer, <b>MAIN AVENUE SUPERMARTS LIMITED</b> GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE		Consigned To, <b>AVENUE SUPERMARTS LIMITED NAHSIK</b> BAPHNA WAREHOUSING CORPORATION GUT NOS-1547,A/P SAYYAD PI,PRI NASHIK AGRA HIGHWAY(NH-3)					
City: <b>PUNE</b>	State: <b>MAHARASHTRA</b>	City: <b>NASHIK</b>	State: <b>MAHARASHTRA</b>				
GST: <b>27aabjhj9303c1zm</b>		GST: <b>27aacca8432h1zq</b>					
State Code: 27	Pan No: AACCA8432H	State Code: 27	Pan No: AACCA8432H				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name: <b>KKRANTI</b>		Driver No:	<b>9284369778</b>				
FSSAI No :							
RefBy <b>AVENPUNE</b>		Season: <b>25-26</b>					
Dispatched From: <b>KKRANTI</b>	Lorry No: <b>MH17BD5303</b>	To: <b>NASHIK</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4026.00	1006500.00
<b>Sale Rate:</b> <b>4026.00 F.O.R without GST</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>M/30</b>				<b>Taxable Amount:</b>			<b>1006500.00</b>
				<b>CGST:</b>	2.50		<b>25162.50</b>
				<b>SGST:</b>	2.50		<b>25162.50</b>
<b>Eway Bill No:</b> <b>242074134485</b>				<b>IGST:</b>	0.00		<b>0.00</b>
<b>EwayBill ValidDate:</b> <b>14/11/2025</b>				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> <b>81b3e64e3afb7e7a0bc1acfae515fa51fb3bd4623cd1</b>				<b>Other Expense:</b>			<b>0.00</b>
	<b>2ddeb440bbfe80994398</b>			<b>Round Off:</b>			<b>0.00</b>
<b>ACK:</b> <b>122529530396209</b>				<b>Total Amount:</b>			<b>1,056,825.00</b>
				<b>TCS %:</b>	0.000		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1056825.00</b>

### Bank Details:

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

**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