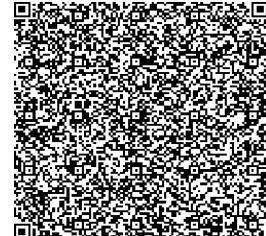




# NAVKAR TRADERS

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 Invoice No: SB2025-26-15829 Invoice Date: 04/12/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 04/12/2025 Place Of Supply: NAVIMUMBAA MAHARASHTRA
Buyer, <b>AVENUE SUPERMARTS LIMITED TURBHE</b>  C-40 TTC INDUSTRIAL AREA PAVARA VILLAGE TURBHE NAVI MUMBAI City: NAVIMUMBAA State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: FSSAI No : TAN No :	Consigned To, <b>AVENUE SUPERMARTS LIMITED TURBHE</b>  C-40 TTC INDUSTRIAL AREA PAVARA VILLAGE TURBHE NAVI MUMBAI City: NAVIMUMBAA State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No : MUMA28521D

Mill Name: KSANGALI FSSAI No :	Driver No: 9373746765
RefBy AVENPUNE Dispatched From: KSANGALI	Season: 25-26 Lorry No: MH08AP2464 To: NAVIMUMBAA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3985.00	1195500.00
<b>Sale Rate:</b> 3985.00 F.O.R without GST				<b>Freight:</b>			0.00
<b>Grade:</b> M/30				<b>Taxable Amount:</b>			1195500.00
				<b>CGST:</b>	2.50	29887.50	
				<b>SGST:</b>	2.50	29887.50	
<b>Eway Bill No:</b> 292090415471				<b>IGST:</b>	0.00	0.00	
<b>EwayBill ValidDate:</b> 06/12/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> bda6afb151243b77a21dc87066ca8d87ebc7c9d1e2c 7cfad46c10d226e04052b				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529915867571				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		1,255,275.00	
<b>Podetail:</b> VASANTDADA				<b>TCS %:</b>	0.000	0.00	
<b>Bank Details:</b>				<b>TCS Net Payable:</b>		1255275.00	

Twelve Lac Fifty Five Thousand Two 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

Amrit Jain  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory