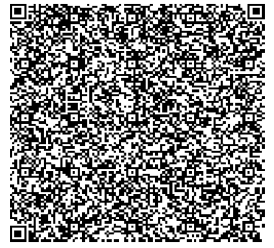




# NAVKAAR TRADERS

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: SB2025-26-13467	Transport Mode: Road
Invoice Date: 08/11/2025 Do No: 14872	Date Of Supply: 08/11/2025
State: Maharashtra State Code: 27	Place Of Supply: MOOSAPET TELANGANA
Buyer, MAIN AVENUE SUPERMARTS LIMITED GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE City: PUNE State: MAHARASHTRA GST: 27aabhj9303c1zm State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LTD PATANCHERU PLOT NO 20 SY NO 439,440, PHASE-II RAMACHANDRAPURAM HYDERBADCIRCLE,NO13,WASTZONE,SANGAREDDY City: MOOSAPET State: TELANGANA GST: 36AACCA8432H1ZR State Code: 36 Pan No: AACCA8432H FSSAI No : TAN No :

Mill Name: APANDHARPUR Driver No: 7387349941  
FSSAI No :  
RefBy AVENPUNE Season: 25-26  
Dispatched From: APANDHARPUR Lorry No: MH12MV1279 To: MOOSAPET

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3950.00	1185000.00
Sale Rate:	3950.00 F.O.R without GST						0.00
Grade:	ORD S/30 (S2)						1185000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	59250.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 262072380309						Total Amount:	1,244,250.00
EwayBill ValidDate: 10/11/2025						TCS %:	0.000
Invoice No: e7de593b328866f343c0cc96870e6c991727fb1e78f 3ca18f6096dfa0bf2bd6e						TCS Net Payable:	1244250.00
ACK: 122529487777401							

### Bank Details:

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

Twelve Lac Fourty Four Thousand Two 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory