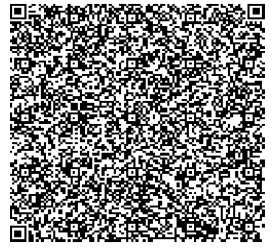




# NAVKAAR TRADERS

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: SB2025-26-16459	Transport Mode: Road
Invoice Date: 11/12/2025 Do No: 18160	Date Of Supply: 11/12/2025
State: Maharashtra State Code: 27	Place Of Supply: THANE MAHARASHTRA
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 LIMITED MANKOLI  MAHAVIR COMPLEX GODOWN NO B1 1,2 ANJUR VILLAGE MANKOLI NAKA BHIWANDI DIST THANE  City: THANE State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No : MUMA28521D

Mill Name: KKRANTI  
FSSAI No :

Driver No:

RefBy AVENPUNE

Season: 25/26

Dispatched From: KKRANTI

Lorry No: MH50N6701

To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3930.00	1179000.00

Sale Rate: 3930.00 F.O.R without GST  
Grade: M/30

Freight: 0.00

Taxable Amount: 1179000.00

CGST: 2.50 29475.00

SGST: 2.50 29475.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,237,950.00

TCS %: 0.000 0.00

TCS Net Payable: 1237950.00

Eway Bill No: 222094755877

EwayBill ValidDate: 13/12/2025

ElInvoice No: 2fc85e958acd4f9f5e2754909d44c7c7ea60cee87c0f  
d6f50a3f30db9aed6ec5

ACK: 122530021995586

### Bank Details:

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

Twelve Lac Thirty Seven Thousand Nine 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