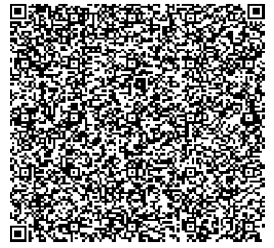




NAVKAAR TRADERS

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: SB2025-26-13713	Transport Mode: Road
Invoice Date: 11/11/2025 Do No: 15188	Date Of Supply: 11/11/2025
State: Maharashtra State Code: 27	Place Of Supply: BHIWANDI MAHARASHTRA
Buyer, AVENUE SUPERMARTS LIMITED ANTARIKSH BIILDING NO-B-1 EXT ANTARIKSH LOGIDROME SURVEY NO 84/11 (P) 85/1,84/10(P) 85/2 (P) VILLAGE SAPE TALUKA BHIWANDI THANE City: BHIWANDI State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LIMITED ANTARIKSH BIILDING NO-B-1 EXT ANTARIKSH LOGIDROME SURVEY NO 84/11 (P) 85/1,84/10(P) 85/2 (P) VILLAGE SAPE TALUKA BHIWANDI THANE City: BHIWANDI State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No : MUMA28521D

Mill Name: KKRANTI Driver No: 9518966605
FSSAI No :

RefBy AVENPUNE Season: 25-26
Dispatched From: KKRANTI Lorry No: MH50N6675 To: BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3829.52	1340332.00
Sale Rate:	4021.00 F.O.R. with GST						
Grade:	M/30						
Eway Bill No:	222074577965						
EwayBill ValidDate:	13/11/2025						
ElInvoice No:	b43d658c0d76234d0e9b02417e7b0c9070b489df4b 9c9780585723e228a27ffd						
ACK:	122529541736847						
Podetail:	KRANTI						
Bank Details:							
NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721							
Freight:							0.00
Taxable Amount:							1340332.00
CGST:						2.50	33508.30
SGST:						2.50	33508.30
IGST:						0.00	0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.40
Total Amount:							1,407,349.00
TCS %:						0.000	0.00
TCS Net Payable:							1407349.00

Fourteen Lac Seven Thousand Three Hundred Fourty Nine 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