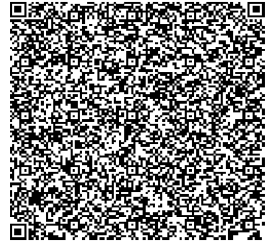




# NAVKAAR TRADERS

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: SB2025-26-15319	Transport Mode: Road
Invoice Date: 29/11/2025 Do No: 16966	Date Of Supply: 29/11/2025
State: Maharashtra State Code: 27	Place Of Supply: NASHIK 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 NAHSIK  BAPHNA WAREHOUSING CORPORATION GUT NOS-1547,A/P SAYYAD PI,PRI NASHIK AGRA HIGHWAY(NH-3) City: NASHIK State: MAHARASHTRA GST: 27aacca8432h1zq State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No :

Mill Name: SSHIVNERI Driver No: 9423811349  
FSSAI No :  
RefBy AVENPUNE Season: 25-26  
Dispatched From: SSHIVNERI Lorry No: MH18AA1856 To: NASHIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3990.00	997500.00
Sale Rate:	3990.00 F.O.R without GST						0.00
Grade:	M/30						997500.00
						CGST:	2.50 24937.50
						SGST:	2.50 24937.50
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 232087094131						Total Amount:	1,047,375.00
EwayBill ValidDate: 01/12/2025						TCS %:	0.000 0.00
Invoice No: 7fac63d66777d3f929c92e024e216b131512276a94 4b667913e0abbb5dacd34						TCS Net Payable:	1047375.00
ACK: 122529824311059							

### Bank Details:

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

Ten Lac Fourty Seven Thousand Three 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory