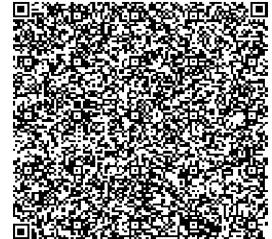




NAVKAR TRADERS

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	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-16459	Transport Mode:	Road
Invoice Date:	11/12/2025	Date Of Supply:	11/12/2025
State:	Maharashtra	Place Of Supply:	THANE MAHARASHTRA
Buyer, MAIN AVENUE SUPERMARTS LIMITED GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE		Consigned To, AVENUE SUPERMARTS LIMITED MANKOLI MAHAVIR COMPLEX GODOWN NO B1 1,2 ANJUR VILLAGE MANKOLI NAKA BHIWANDI DIST THANE	
City: PUNE	State: MAHARASHTRA	City: THANE	State: MAHARASHTRA
GST: 27aabjhj9303c1zm		GST: 27AACCA8432H1ZQ	
State Code: 27	Pan No: AACCA8432H	State Code: 27	Pan No: AACCA8432H
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	MUMA28521D

Mill Name:	KKRANTI	Driver No:					
FSSAI No :							
RefBy	AVENPUNE	Season:	25/26				
Dispatched From:	KKRANTI	Lorry No:	MH50N6701				
To:		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			Freight:			0.00
Grade:	M/30			Taxable Amount:			1179000.00
				CGST:	2.50		29475.00
				SGST:	2.50		29475.00
Eway Bill No:	222094755877			IGST:	0.00		0.00
EwayBill ValidDate:	13/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	2fc85e958acd4f9f5e2754909d44c7c7ea60cee87c0f	d6f50a3f30db9aed6ec5		Other Expense:			0.00
ACK:	122530021995586			Round Off:			0.00
				Total Amount:			1,237,950.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1237950.00

Bank Details:

NAVKARTRADERS 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory