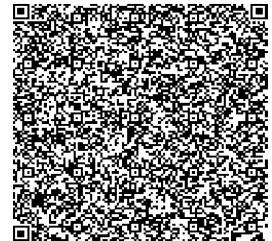




NAVKAR TRADERS

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:	SB2025-26-15319	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
State:	Maharashtra	Place Of Supply:	NASHIK MAHARASHTRA
Buyer, AVENUE SUPERMARTS LIMITED NAHSIK		Consigned To, AVENUE SUPERMARTS LIMITED NAHSIK	
BAPHNA WAREHOUSING CORPORATION GUT NOS-1547,A/P SAYYAD PI,PRI NASHIK AGRA HIGHWAY(NH-3)		BAPHNA WAREHOUSING CORPORATION GUT NOS-1547,A/P SAYYAD PI,PRI NASHIK AGRA HIGHWAY(NH-3)	
City: NASHIK	State: MAHARASHTRA	City: NASHIK	State: MAHARASHTRA
GST: 27aacca8432h1zq		GST: 27aacca8432h1zq	
State Code: 27	Pan No:	State Code: 27	Pan No: AACCA8432H
FSSAI No :		FSSAI No :	
TAN 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				Freight:			0.00
Grade: M/30				Taxable Amount:			997500.00
				CGST:	2.50	24937.50	
				SGST:	2.50	24937.50	
Eway Bill No: 232087094131				IGST:	0.00	0.00	
EwayBill ValidDate: 01/12/2025				Rate Diff./Qntl:		0.00	
EInvoice No: 7fac63d667777d3f929c92e024e216b131512276a94				Other Expense:		0.00	
		4b667913e0abbb5dacd34		Round Off:		0.00	
ACK: 122529824311059				Total Amount:		1,047,375.00	
Podetail: SHIVNERI				TCS %:	0.000	0.00	
Bank Details:				TCS Net Payable:		1047375.00	

NAVKARTRADERS 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.
- 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