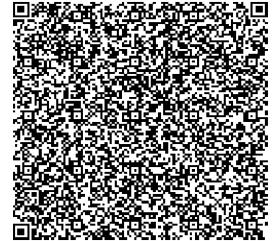




NAVKAR TRADERS

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:	SB2025-26-16163	Transport Mode:	Road
Invoice Date:	08/12/2025	Date Of Supply:	08/12/2025
State:	Maharashtra	Place Of Supply:	HYDERABAD TELANGANA

Buyer, AVENUE SUPERMARTS LTD KOMPALY SY NO 721 KRISHNA REDDY GODAWON AV KOMP SHAMMERPET MEDCHAL MALKAJGIRI City: HYDERABAD State: TELANGANA GST: 36AACCA8432H1ZR State Code: 36 Pan No: FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LTD KOMPALY SY NO 721 KRISHNA REDDY GODAWON AV KOMP SHAMMERPET MEDCHAL MALKAJGIRI City: HYDERABAD State: TELANGANA GST: 36AACCA8432H1ZR State Code: 36 Pan No: AACCA8432H FSSAI No : 13616013000072 TAN No :
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Mill Name: GODAVARIGAN FSSAI No :	Driver No: 9177874978
RefBy AVENPUNE Dispatched From: GODAVARIGAN	Season: 25/26 Lorry No: TG15U2678 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3821.00	1337350.00
Sale Rate: 3821.00 F.O.R without GST				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1337350.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262092784622				IGST:	5.00	66867.50	
EwayBill ValidDate: 09/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: baef78e08b8f8250b2e1cef0e9c1a39af8a5fa11cd1d 7245c12d0594e7e69a96				Other Expense:		0.00	
ACK: 122529974609381				Round Off:		0.50	
Podetail: GODAVARI				Total Amount:		1,404,218.00	
Bank Details:				TCS %:	0.000	0.00	
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721				TCS Net Payable:		1404218.00	

Fourteen Lac Four Thousand Two Hundred Eighteen 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory