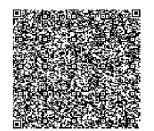


## **NAVKAR TRADERS**

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

13337

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12006

Invoice Date: 09/10/2025

State:

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

09/10/2025 **KHEDA** 

Road

Place Of Supply:

**GUJARAT** 

Buver.

Invoice No:

MAIN AVENUE SUPERMARTS LIMITED

GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE

City: PUNE State: MAHARASHTRA

GST: 27aabhj9303c1zm

State Code: Pan No: AACCA8432H 27

FSSAI No:

TAN No:

Consigned To,

**AVENUE SUPERMARTS LIMITED KHEDA** 

KAYDEE LOGISTICS PARK VILLAGE KENARA, TALUKA -KHEDA,

27AABHJ9303C1ZM

KHDA GUJRAT

City: **KHEDA** State: GUJARAT

GST: 24AACCA8432H1ZW

AACCA8432H State Code: Pan No: 24

FSSAI No:

TAN No: MUMK12365D

Mill Name: **PDAUND** 

FSSAI No:

**AVEN PUNE** RefBv

Dispatched From: PDAUND

Lorry No:

MH16DP7475

Driver No:

Season:

7822811038

24-25

**KHEDA** 

**Brand Name HSN/ACS** Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 17011490 1237500.00 300.00 50 4125.00 600 Sale Rate: 4125.00 F.O.R without GST Freight: 0.00 **REFINED M 2 PP** Grade: **Taxable Amount:** 1237500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272053853203 IGST: 5.00 61875.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 13/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** d67643273cba15323f5462888692b251db38b895b0 **Round Off:** 0.00 e65104e9b3f94f6549ae89 ACK: 122529036375470 **Total Amount:** 1,299,375.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1299375.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Ninty Nine Thousand Three Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**