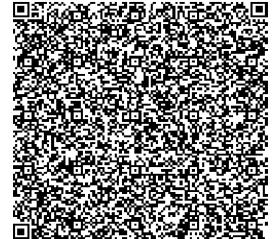




# NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006  
 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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-17013</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>15/12/2025</b>	Date Of Supply: <b>15/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>RAJKOT GUJRAT</b>
Buyer, <b>MAIN AVENUE SUPERMARTS LIMITED</b> GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE City: <b>PUNE</b> State: <b>MAHARASHTRA</b> GST: <b>27aabjhj9303c1zm</b> State Code: <b>27</b> Pan No: <b>AACCA8432H</b> FSSAI No : TAN No :	Consigned To, <b>AVENUE SUPERMARTS LIMITED RAJKOT</b> VIRAL WAREHOUSE 4 RAJKOT AHMEDABAD NATIONAL HIGHWAY TARGHADIYA SER NO 262/2 TRIMANDIR City: <b>RAJKOT</b> State: <b>GUJRAT</b> GST: <b>24AACCA8432H1ZW</b> State Code: <b>24</b> Pan No: <b>AACCA8432H</b> FSSAI No : TAN No :

Mill Name: <b>AKHATAV</b>	Driver No:	<b>8308494188</b>
FSSAI No :		
RefBy <b>AVENPUNE</b> Dispatched From: <b>AKHATAV</b>	Lorry No: <b>MH11DD5014</b>	Season: <b>25-26</b> To: <b>RAJKOT</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3975.00	1391250.00
<b>Sale Rate:</b> <b>3975.00 F.O.R without GST</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>M/30</b>				<b>Taxable Amount:</b>			<b>1391250.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b> <b>262097672025</b>				<b>IGST:</b>	<b>5.00</b>	<b>69562.50</b>	
<b>EwayBill ValidDate:</b> <b>20/12/2025</b>				<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b> f811803d246f072c7f31d74abc6319514730f8b52f49 001581c1a19e4830ad0c				<b>Other Expense:</b>		<b>0.00</b>	
<b>ACK:</b> <b>122530083860950</b>				<b>Round Off:</b>		<b>0.50</b>	
				<b>Total Amount:</b>		<b>1,460,813.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>		<b>1460813.00</b>	

### Bank Details:

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

Fourteen Lac Sixty Thousand Eight Hundred Thirteen 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