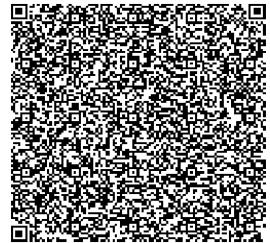




NAVKAR TRADERS

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: SB2025-26-16687	Transport Mode: Road
Invoice Date: 12/12/2025	Date Of Supply: 12/12/2025
State: Maharashtra	Place Of Supply: BHIWANDI MAHARASHTRA
Buyer, AVENUE SUPERMARTS LIMITED ANTARIKSH BIILDING NO-B-1 EXT ANTARIKSH LOGIDROME SURVEY NO 84/11 (P) 85/1,84/10(P) 85/2 (P) VILLAGE SAPE TALUKA BHIWANDI THANE	Consigned To, AVENUE SUPERMARTS LIMITED ANTARIKSH BIILDING NO-B-1 EXT ANTARIKSH LOGIDROME SURVEY NO 84/11 (P) 85/1,84/10(P) 85/2 (P) VILLAGE SAPE TALUKA BHIWANDI THANE
City: BHIWANDI State: MAHARASHTRA	City: BHIWANDI 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 : MUMA28521D

Mill Name: KKRANTI	Driver No: 9373059184
FSSAI No :	
RefBy AVENPUNE	Season: 25/26
Dispatched From: KKRANTI	Lorry No: MH50N2357 To: BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3935.00	1180500.00
Sale Rate: 3935.00 F.O.R without GST				Freight:		0.00	
Grade: M1/30				Taxable Amount:		1180500.00	
				CGST:	2.50	29512.50	
				SGST:	2.50	29512.50	
Eway Bill No: 292095837104				IGST:	0.00	0.00	
EwayBill ValidDate: 14/12/2025				Rate Diff./Qntl:		0.00	
EInvoice No: 1226843efacfbb8cba24b8b041af33104b555b7f6552				Other Expense:		0.00	
		118583b7d1b99abc3ec2		Round Off:		0.00	
ACK: 122530046078873				Total Amount:		1,239,525.00	
Podetail: KRANTI				TCS %:	0.000	0.00	
Bank Details:				TCS Net Payable:		1239525.00	

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

Twelve Lac Thirty Nine Thousand Five Hundred Twenty 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.
- 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