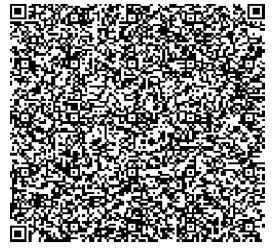




NAVKAAR TRADERS

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: SB2025-26-14661	Transport Mode: Road
Invoice Date: 25/11/2025 Do No: 16196	Date Of Supply: 25/11/2025
State: Maharashtra State Code: 27	Place Of Supply: KHEDA GUJARAT
Buyer, MAIN AVENUE SUPERMARTS LIMITED GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE City: PUNE State: MAHARASHTRA GST: 27aabhj9303c1zm State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LIMITED KHEDA KAYDEE LOGISTICS PARK VILLAGE KENARA, TALUKA -KHEDA, KHDA GUJRAT City: KHEDA State: GUJARAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: AACCA8432H FSSAI No : TAN No : MUMK12365D

Mill Name: AKHATAV Driver No: 9356796399
FSSAI No :
RefBy AVENPUNE Season: 25-26
Dispatched From: AKHATAV Lorry No: MH11DF3645 To: KHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3880.95	1358333.00
Sale Rate:	4075.00 F.O.R. with GST						0.00
Grade:	M/30						1358333.00
						CGST:	0.00
						SGST:	0.00
						IGST:	67916.65
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.35
Eway Bill No: 282083568804						Total Amount:	1,426,250.00
EwayBill ValidDate: 29/11/2025						TCS %:	0.000
Invoice No: 070c08ed6342b57db1f29f1629b4edbbb7ad53fe491 eb6c0a11c77fd58686e6e						TCS Net Payable:	1426250.00
ACK: 122529736351424							

Bank Details:

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

Fourteen Lac Twenty Six Thousand Two Hundred Fifty 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory