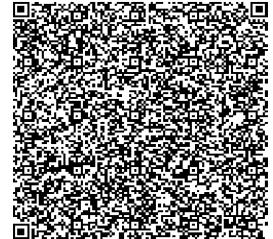




NAVKAR TRADERS

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 Invoice No: SB2025-26-16009 Invoice Date: 06/12/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 06/12/2025 Place Of Supply: THANE MAHARASHTRA
Buyer, AVENUE SUPERMARTS LIMITED MANKOLI MAHAVIR COMPLEX GODOWN NO B1 1,2 ANJUR VILLAGE MANKOLI NAKA BHIWANDI DIST THANE City: THANE State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LIMITED MANKOLI MAHAVIR COMPLEX GODOWN NO B1 1,2 ANJUR VILLAGE MANKOLI NAKA BHIWANDI DIST THANE City: THANE State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No : MUMA28521D

Mill Name: SJAYWANT FSSAI No :	Driver No: 76208074
RefBy AVENPUNE Dispatched From: SJAYWANT	Season: 25/26 To: THANE
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 300.00 50 600 3970.00 1191000.00
Sale Rate: 3970.00 F.O.R without GST Grade: M/30	Freight: 0.00 Taxable Amount: 1191000.00 CGST: 2.50 29775.00 SGST: 2.50 29775.00
Eway Bill No: 222091724458 EwayBill ValidDate: 08/12/2025	IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Round Off: 0.00
EInvoice No: 715f3284d5afa69570b9c765b44b875c7a5d3937d62 f29e13e88ac79b0a8931c ACK: 122529948017387	Total Amount: 1,250,550.00 TCS %: 0.000 0.00 TCS Net Payable: 1250550.00

Po detail: JAYWANT

Bank Details:

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

Twelve Lac Fifty Thousand Five 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory