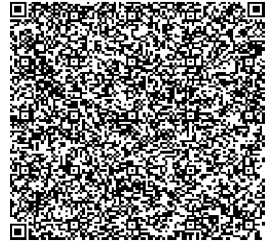




NAVKAAR TRADERS

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: SB2025-26-9506	Transport Mode: Road
Invoice Date: 25/08/2025 Do No: 10499	Date Of Supply: 25/08/2025
State: Maharashtra State Code: 27	Place Of Supply: PANVEL MAHARASHTRA
Buyer, AVENUE SUPERMARTS LIMITED SHIRDHON 5 SURVEY NO 14 HISSA NO 5 VOLLAGE SHIRDHON PANVLE MUMBAI City: PANVEL State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LIMITED SHIRDHON 5 SURVEY NO 14 HISSA NO 5 VOLLAGE SHIRDHON PANVLE MUMBAI City: PANVEL State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No : MUMA28521D

Mill Name: KNINAIDEVI
FSSAI No :

Driver No: 9970695913

RefBy AVENUESUPERMAR

Season: 24/25

Dispatched From: KNINAIDEVI

Lorry No: MH09GJ3299

To: PANVEL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4105.00	1436750.00

Sale Rate: 4105.00 F.O.R without GST
Grade: M/30

Freight: 0.00

Taxable Amount: 1436750.00

CGST: 2.50 35918.75

SGST: 2.50 35918.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,508,588.00

TCS %: 0.000 0.00

TCS Net Payable: 1508588.00

Eway Bill No: 202024311544

EwayBill ValidDate: 27/08/2025

Invoice No: 6fef8b7f97159969f505ca91e3d8afd5df39e80406947
3344d4f9d35dd2c3a3f

ACK: 122528284514279

Podetail: NINAIDEVI

Bank Details:

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

Fifteen Lac Eight Thousand Five Hundred Eighty Eight 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