



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:	SB2025-26-16119	Transport Mode:	Road				
Invoice Date:	08/12/2025	Date Of Supply:	08/12/2025				
State:	Maharashtra	Place Of Supply:	NAVIMUMBAI MAHARASHTRA				
Buyer, MAIN AVENUE SUPERMARTS LIMITED GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE		Consigned To, AVENUE SUPERMARTS LIMITED TURBHE C-40 TTC INDUSTRIAL AREA PAVARA VILLAGE TURBHE NAVI MUMBAI					
City: PUNE	State: MAHARASHTRA	City: NAVIMUMBAI	State: MAHARASHTRA				
GST: 27aabjhj9303c1zm		GST: 27AACCA8432H1ZQ					
State Code: 27	Pan No: AACCA8432H	State Code: 27	Pan No: AACCA8432H				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :	MUMA28521D				
Mill Name: KSANGALI		Driver No:	9175610290				
FSSAI No :							
RefBy AVENPUNE		Season: 25-26					
Dispatched From: KSANGALI	Lorry No: MH08AP6385	To: NAVIMUMBAI					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3985.00	996250.00
Sale Rate:	3985.00 F.O.R without GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			996250.00
				CGST:	2.50		24906.25
				SGST:	2.50		24906.25
Eway Bill No:	262092724701			IGST:	0.00		0.00
EwayBill ValidDate:	10/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	2957890549a51d32ed16a603ed5fc3e50f1fd10b038	1d1dec2d4295fe55d7568		Other Expense:			0.00
ACK:	122529972972007			Round Off:			0.50
				Total Amount:			1,046,063.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1046063.00

Bank Details:

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

Ten Lac Fourty Six Thousand Sixty Three 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