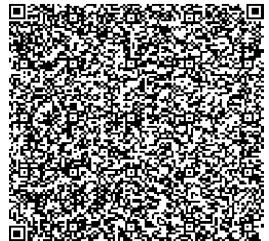




NAVKAR TRADERS

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: SB2025-26-16812	Transport Mode: Road
Invoice Date: 13/12/2025	Date Of Supply: 13/12/2025
State: Maharashtra	Place Of Supply: BHIWANDI MAHARASHTRA
Buyer, AVENUE SUPERMARTS LIMITED ANTONAV	Consigned To, AVENUE SUPERMARTS LIMITED ANTONAV
WA-03 ANTONOV WAREHOUSING PARKSPVT LTD SURVEY NO 57 7 B VILLAGE KOSHIMBI MUMBAI NASHIK HIGHWAY BHIWANDI	WA-03 ANTONOV WAREHOUSING PARKSPVT LTD SURVEY NO 57 7 B VILLAGE KOSHIMBI MUMBAI NASHIK HIGHWAY BHIWANDI
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: AKHATAV	Driver No: 8888949498
FSSAI No :	
RefBy AVENPUNE	Season: 25/26
Dispatched From: AKHATAV	Lorry No: MH11CJ8461 To: BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3935.00	1377250.00
Sale Rate: 3935.00 F.O.R without GST				Freight:		0.00	
Grade: M/30				Taxable Amount:		1377250.00	
				CGST:	2.50	34431.25	
				SGST:	2.50	34431.25	
Eway Bill No: 232096613675				IGST:	0.00	0.00	
EwayBill ValidDate: 15/12/2025				Rate Diff./Qntl:		0.00	
EInvoice No: c300d125f0bded7a671b79daa3a211a4f9b5ab77d72 a449558541558ea655e01				Other Expense:		0.00	
ACK: 122530062104390				Round Off:		0.50	
Podetail: KHATAV				Total Amount:		1,446,113.00	
Bank Details:				TCS %:	0.000	0.00	
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721				TCS Net Payable:		1446113.00	

Fourteen Lac Fourty Six Thousand One Hundred Thirteen 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.
- 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