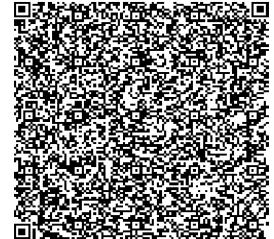




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-15937</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>05/12/2025</b>	Date Of Supply:	<b>05/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>PANVEL MAHARASHTRA</b>
Buyer, <b>AVENUE SUPERMARTS LIMITED SHIRDHON</b>		Consigned To, <b>AVENUE SUPERMARTS LIMITED SHIRDHON</b>	
5 SURVEY NO 14 HISSA NO 5 VOLLAJE SHIRDHON PANVLE MUMBAI		5 SURVEY NO 14 HISSA NO 5 VOLLAJE SHIRDHON PANVLE MUMBAI	
City: <b>PANVEL</b>	State: <b>MAHARASHTRA</b>	City: <b>PANVEL</b>	State: <b>MAHARASHTRA</b>
GST: <b>27AACCA8432H1ZQ</b>		GST: <b>27AACCA8432H1ZQ</b>	
State Code: 27	Pan No:	State Code: 27	Pan No: AACCA8432H
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	<b>MUMA28521D</b>

Mill Name: <b>KSANGALI</b>	Driver No:	<b>8830734781</b>
FSSAI No :		
RefBy <b>AVENPUNE</b>	Season: <b>25-26</b>	
Dispatched From: <b>KSANGALI</b>	Lorry No: <b>MH20GZ0372</b>	To: <b>PANVEL</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3985.00	1195500.00
<b>Sale Rate:</b> <b>3985.00 F.O.R without GST</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>M/30</b>				<b>Taxable Amount:</b>			<b>1195500.00</b>
				<b>CGST:</b>	2.50		<b>29887.50</b>
				<b>SGST:</b>	2.50		<b>29887.50</b>
<b>Eway Bill No:</b> <b>252091124037</b>				<b>IGST:</b>	0.00		<b>0.00</b>
<b>EwayBill ValidDate:</b> 07/12/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> f3ad3eed7a37a6a5bfd82f82f60db1bf56b829ccaaef8 f8a7f678f3210f305a4				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122529933696001				<b>Round Off:</b>			<b>0.00</b>
<b>Podetail:</b> SANGALI				<b>Total Amount:</b>			<b>1,255,275.00</b>
<b>Bank Details:</b>				<b>TCS %:</b>	0.000		<b>0.00</b>
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721							
<b>TCS Net Payable:</b>							<b>1255275.00</b>

Twelve Lac Fifty Five Thousand Two Hundred Seventy Five 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