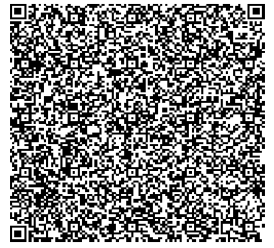




NAVKAAR TRADERS

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: SB2025-26-11896	Transport Mode: Road
Invoice Date: 07/10/2025 Do No: 13156	Date Of Supply: 07/10/2025
State: Maharashtra State Code: 27	Place Of Supply: NASHIK MAHARASHTRA
Buyer, AVENUE SUPERMARTS LIMITED NAHSIK BAPHNA WAREHOUSING CORPORATION GUT NOS-1547,A/P SAYYAD PI,PRI NASHIK AGRA HIGHWAY(NH-3) City: NASHIK State: MAHARASHTRA GST: 27aacca8432h1zq State Code: 27 Pan No: FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LIMITED NAHSIK BAPHNA WAREHOUSING CORPORATION GUT NOS-1547,A/P SAYYAD PI,PRI NASHIK AGRA HIGHWAY(NH-3) City: NASHIK State: MAHARASHTRA GST: 27aacca8432h1zq State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No :

Mill Name: PDAUND
FSSAI No :

Driver No: 7820974546

RefBy AVEN PUNE

Season: 24-25

Dispatched From: PDAUND

Lorry No: MH13CU2777

To: NASHIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4080.00	1224000.00
Sale Rate:	4080.00 F.O.R without GST						
Grade:	M 2 PP						
Eway Bill No:	202052280683						
EwayBill ValidDate:	09/10/2025						
ElInvoice No:	20b46be5d72e2c378b43166ade89bb4229e90ccdf6 1353eff8f4cad1100d8c3e						
ACK:	122528995432013						
Freight:							0.00
Taxable Amount:							1224000.00
CGST:	2.50						30600.00
SGST:	2.50						30600.00
IGST:	0.00						0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,285,200.00
TCS %:	0.000						0.00
TCS Net Payable:							1285200.00

Podetail: DAUND

Bank Details:

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

Twelve Lac Eighty Five Thousand Two Hundred 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory