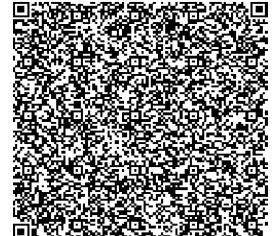




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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: SB2025-26-17010	Transport Mode: Road
Invoice Date: 15/12/2025	Date Of Supply: 15/12/2025
State: Maharashtra	Place Of Supply: KHEDA GUJARAT
Buyer, MAIN AVENUE SUPERMARTS LIMITED GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE City: PUNE State: MAHARASHTRA GST: 27aabjhj9303c1zm State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LIMITED KHEDA KAYDEE LOGISTICS PARK VILLAGE KENARA, TALUKA -KHEDA, KHDA GUJRAT City: KHEDA State: GUJARAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: AACCA8432H FSSAI No : TAN No : MUMK12365D

Mill Name: AKHATAV	Driver No:	7721947347					
FSSAI No :							
RefBy AVENPUNE	Season: 25-26						
Dispatched From: AKHATAV	Lorry No: MH11DD5233	To: KHEDA					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3975.00	1391250.00
Sale Rate: 3975.00 F.O.R without GST				Freight:			0.00
Grade: M/30				Taxable Amount:			1391250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272097671421				IGST:	5.00	69562.50	
EwayBill ValidDate: 19/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 909e495ccb05ff93e46ac8e7d5d8933588dc55aecdc 9f938a4d4899e66077c69				Other Expense:		0.00	
ACK: 122530083844703				Round Off:		0.50	
				Total Amount:		1,460,813.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1460813.00	

Bank Details:

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

Fourteen Lac Sixty Thousand Eight 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.
- 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory