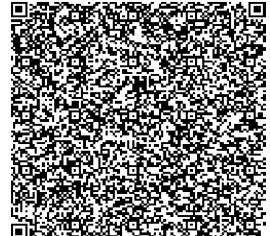




NAVKAR TRADERS

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:	SB2025-26-15315	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
State:	Maharashtra	Place Of Supply:	KASHINDRA GUJRAT

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 KASHINDRA SURVEY NO:-606/P NEAR NANACHAPRA AHMEDABAD TO DHOLKA VILLAGE KASHINDRA DC,DIST.AHEMEDABAD City: KASHINDRA State: GUJRAT GST: 24AACCA8432H1ZW State Code: 24 Pan No: AACCA8432H FSSAI No : 10715002000097 TAN No : MUMA28521D
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Mill Name: KSANGALI FSSAI No :	Driver No: 9730782171
RefBy AVENPUNE Dispatched From: KSANGALI	Season: 25-26 Lorry No: MH10DT7770 To: KASHINDRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4065.00	1422750.00
Sale Rate: 4065.00 F.O.R without GST				Freight:			0.00
Grade: M/30				Taxable Amount:			1422750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282087086469				IGST:	5.00	71137.50	
EwayBill ValidDate: 04/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 1eea741bd3a8f915d6efc906dd781d7004b47da5b48 77bb95d26d6f0cfddfc88				Other Expense:		0.00	
ACK: 122529824077614				Round Off:		0.50	
				Total Amount:		1,493,888.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1493888.00	

Bank Details:

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

Fourteen Lac Ninty Three Thousand Eight Hundred Eighty Eight 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