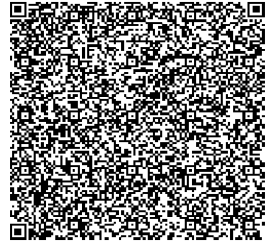




NAVKAAR TRADERS

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: SB2025-26-16688	Transport Mode: Road
Invoice Date: 12/12/2025 Do No: 18470	Date Of Supply: 12/12/2025
State: Maharashtra State Code: 27	Place Of Supply: THANE MAHARASHTRA
Buyer, AVENUE SUPERMARTS LIMITED MANKOLI MAHAVIR COMPLEX GODOWN NO B1 1,2 ANJUR VILLAGE MANKOLI NAKA BHIWANDI DIST THANE City: THANE State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: FSSAI No : TAN No :	Consigned To, AVENUE SUPERMARTS LIMITED MANKOLI MAHAVIR COMPLEX GODOWN NO B1 1,2 ANJUR VILLAGE MANKOLI NAKA BHIWANDI DIST THANE City: THANE State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No : MUMA28521D

Mill Name: KKRANTI Driver No: 8637766712
FSSAI No :
RefBy AVENPUNE Season: 25/26
Dispatched From: KKRANTI Lorry No: MH12QW5719 To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3935.00	1219850.00

Sale Rate: 3935.00 F.O.R without GST	Freight: 0.00
Grade: M1/30	Taxable Amount: 1219850.00
	CGST: 2.50 30496.25
	SGST: 2.50 30496.25
	IGST: 0.00 0.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.50
Eway Bill No: 232095837416	Total Amount: 1,280,843.00
EwayBill ValidDate: 14/12/2025	TCS %: 0.000 0.00
Invoice No: c3438e38d359b45a04e92b5babf64b4376305a50fe7 eb4c560ad9e7b4c253708	TCS Net Payable: 1280843.00
ACK: 122530046087321	

Podetail: KRANTI

Bank Details:

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

Twelve Lac Eighty Thousand Eight Hundred Fourty Three 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory