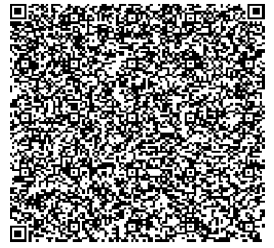




# NAVKAAR TRADERS

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: SB2025-26-11853	Transport Mode: Road
Invoice Date: 07/10/2025 Do No: 13155	Date Of Supply: 07/10/2025
State: Maharashtra State Code: 27	Place Of Supply: KASHINDRA GUJRAT
Buyer, MAIN AVENUE SUPERMARTS LIMITED GUT NUMBER 113, SHED NUMBER 2, BEHIND KALOKHE City: PUNE State: MAHARASHTRA GST: 27aabhj9303c1zm 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

Mill Name: PDAUND Driver No: 9359244049  
FSSAI No :  
RefBy AVEN PUNE Season: 24-25  
Dispatched From: PDAUND Lorry No: MH16DE6669 To: KASHINDRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4125.00	1237500.00
Sale Rate:	4125.00 F.O.R without GST			Freight:			0.00
Grade:	M 2 PP			Taxable Amount:			1237500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
				IGST:	5.00		61875.00
				Rate Diff./Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
Eway Bill No: 212052035495				Total Amount:			1,299,375.00
EwayBill ValidDate: 11/10/2025				TCS %:	0.000		0.00
Invoice No: b93bc689d59479e4fb86ba762f772b01d8eb2593fe2 75a5a7410d599af905ec0				TCS Net Payable:			1299375.00
ACK: 122528988361151							

### Bank Details:

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

Twelve Lac Ninty Nine Thousand Three 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory