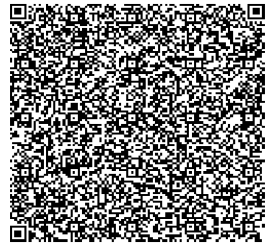




NAVKAAR TRADERS

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: SB2025-26-12171	Transport Mode: Road
Invoice Date: 12/10/2025 Do No: 13491	Date Of Supply: 12/10/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
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 MAHALGAON TAHSIL KAMPTTEE DIST NAGPUR City: NAGPUR State: MAHARASHTRA GST: 27AACCA8432H1ZQ State Code: 27 Pan No: AACCA8432H FSSAI No : TAN No : MUMA28521D

Mill Name: KSANGALI Driver No: 9325962260
FSSAI No :
RefBy AVEN PUNE Season: 24-25
Dispatched From: KSANGALI Lorry No: MH26CH9585 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3915.00	1370250.00
Sale Rate:	4105.00 F.O.R without GST					Freight:	66500.00
Grade:	M/30					Taxable Amount:	1436750.00
						CGST:	2.50 35918.75
						SGST:	2.50 35918.75
Eway Bill No: 272055914850						IGST:	0.00 0.00
EwayBill ValidDate: 17/10/2025						Rate Diff./Qntl:	0.00
Invoice No: 434c647e3ca5d2a0ad4d643c0ff53c036c0baf48883f						Other Expense:	0.00
06323a9de6e8496f12fe						Round Off:	0.50
ACK: 122529083689119						Total Amount:	1,508,588.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1508588.00

Bank Details:

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

Fifteen Lac Eight Thousand Five 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory