



# NAV KAR 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14758	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
DO No:	16272	Place Of Supply:	DARWHA
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, DILIP KIRANA STORER DILIP KIRANA STORES MAIN ROAD, Maharashtra, 445202 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DARWHA Maharashtra 27AFJPS3092L1ZT 27 AFJPS3092L	Consigned To, DILIP KIRANA STORER DILIP KIRANA STORES MAIN ROAD, MAHARASHTRA 445202 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DARWHA MAHARASHTRA 27AFJPS3092L1ZT 27 AFJPS3092L

Mill Name:APANDHARPUR

Driver No:

FSSAI No:

Ref By: DILIPKIRANA STOR

Season:25-26

Dispatched From:APANDHARPUR

Lorry No:MH37T2241

To:DARWHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3795.00	569250

Sale Rate: 3795.00 + 0.00

Grade: M/30

Eway Bill No: 222084145653

EwayBill ValidDat 28/11/2025

eInvoice f2a2cd2f4aabe3ae30050fe3e15d6efbbb9dc5e03161e0e63fe4fa

No: 73a3f62147

Ack: 122529750620348

Freight:	0.00	0.00
Taxable Amount:		569250.00
CGST:	2.50	14231.25
SGST:	2.50	14231.25
IGST:	0.00	0.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		597713.00
TCS:	0.000	0.00
TCS Net Payable:		597713.00

Bank Details:NAV KARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Five Lakh Ninety Seven Thousand Seven Hundred and Thirteen Only.

Our Tan No: 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 NAV KAR TRADERS

*Am Jain*

MANDATE

For, NAV KAR TRADERS

Authorised Signatory