



# NAVKAR 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	Consigned To, DILIP KIRANA STORER DILIP KIRANA STORES MAIN ROAD, MAHARASHTRA 445202	Ship To,	
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DARWHA Maharashtra 27AFJPS3092L1ZT 27 AFJPS3092L	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 3795.00 + 0.00

Rate:

Freight: 0.00 0.00

Grade: M/30

Taxable Amount: 569250.00

Eway Bill 222084145653

No:

CGST: 2.50 14231.25

EwayBill

SGST: 2.50 14231.25

ValidDat 28/11/2025

e:

IGST: 0.00 0.00

elInvoice f2a2cd2f4aabe3ae30050fe3e15d6efbbb9dc5e03161e0e63fe4fa No: 73a3f62147

Rate Diff./Qntl: 0.00

Ack: 122529750620348

Other Expense: 0.00

Round Off: 0.50

Total Amount: 597713.00

TCS: 0.000 0.00

TCS Net Payable: 597713.00

Bank Details:NAVKARTRADERS 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory