



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 Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13870	Transport Mode: Road
Invoice Date: 13/11/2025	Date Of Supply: 13/11/2025
State: Maharashtra	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, DINESH KUMAR SANJEEV KUMAR PICHORE TIRAH TIRAH DINARA PICHORE TIRAH MADHYA PRADESH 473665 City: SHIVPURI State: MADHYA PRADESH GST: 23afzpg4079h1z1 State Code: 23 Pan No: AFZPG4079H FSSAI No : TAN No :	Consigned To, DINESH KUMAR SANJEEV KUMAR PICHORE TIRAH TIRAH DINARA PICHORE TIRAH MADHYA PRADESH 473665 City: SHIVPURI State: MADHYA PRADESH GST: 23afzpg4079h1z1 State Code: 23 Pan No: AFZPG4079H FSSAI No : TAN No :

Mill Name: BMALEGAON	Driver No:						
FSSAI No :							
RefBy HAZARILAL PAWAN	Season: 24/25						
Dispatched From: BMALEGAON	Lorry No: MP09HH5127						
To: SHIVPURI							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3735.00	1120500.00
Sale Rate: 3735.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1120500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222075998376				IGST:	5.00	56025.00	
EwayBill ValidDate: 14/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 181500Irn33b7015190fccf2e13022411e07b39372aa ed8d4a112563561fe2b96f53fa035				Other Expense:		0.00	
ACK: 122529573210243				Round Off:		0.00	
				Total Amount:		1,176,525.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1176525.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Eleven Lac Seventy Six Thousand Five Hundred Twenty 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory