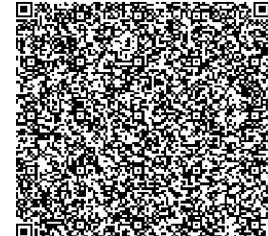




NAVKAR TRADERS

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:	SB2025-26-14758	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
State:	Maharashtra	Place Of Supply:	DARWHA MAHARASHTRA

Buyer, DILIP KIRANA STORER	Consigned To, DILIP KIRANA STORER
DILIP KIRANA STORES MAIN ROAD	DILIP KIRANA STORES MAIN ROAD
City: DARWHA State: MAHARASHTRA	City: DARWHA State: MAHARASHTRA
GST: 27AFJPS3092L1ZT	GST: 27AFJPS3092L1ZT
State Code: 27 Pan No: AFJPS3092L	State Code: 27 Pan No: AFJPS3092L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: APANDHARPUR	Driver No:
FSSAI No :	
RefBy SAI SUGAR	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	569250.00
Sale Rate: 3795.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			569250.00
				CGST:		2.50	14231.25
				SGST:		2.50	14231.25
Eway Bill No: 222084145653				IGST:		0.00	0.00
EwayBill ValidDate: 28/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: f2a2cd2f4aabe3ae30050fe3e15d6efbbb9dc5e03161 e0e63fe4fa73a3f62147				Other Expense:			0.00
ACK: 122529750620348				Round Off:			0.50
				Total Amount:			597,713.00
				TCS %:		0.000	0.00
				TCS Net Payable:			597713.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Five Lac Ninty Seven Thousand Seven Hundred Thirteen 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