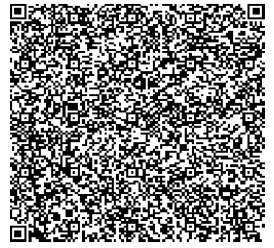




NAVKAAR TRADERS

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: SB2025-26-17114	Transport Mode: Road
Invoice Date: 16/12/2025 Do No: 19007	Date Of Supply: 16/12/2025
State: Maharashtra State Code: 27	Place Of Supply: GOPIGANJ UTTAR PRADESH
Buyer, BEHARI LAL NEVATIA AND SONS GENERAL GANJ GENERAL GANJ 49/35 UTTAR PRADESH 2ND FLOOR 208001 City: KANPUR State: UTTARPRADESH GST: 09AAAFB8403G2ZP State Code: 9 Pan No: AAABF8403G FSSAI No : TAN No :	Consigned To, KANHAIYA LAL PUNWASI LAL AZAD NAGAR G.T. ROAD GOPIGANJ GOPIGANJ . UTTAR PRADESH 221303 City: GOPIGANJ State: UTTAR PRADESH GST: 09AGIPL0022F1ZU State Code: 9 Pan No: AGIPL0022F FSSAI No : TAN No :

Mill Name: AKAMLA Driver No: 7304712424
FSSAI No :
RefBy AARNITRADING Season: 25-26
Dispatched From: AKAMLA Lorry No: MH24BW9105 To: GOPIGANJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3976.00	1391600.00
Sale Rate:	3620.00 + 6.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1391600.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	272098315841					IGST:	69580.00
EwayBill ValidDate:	24/12/2025					Rate Diff./Qntl:	0.00
Invoice No:	43b27aff822f6149d108832f2daa80edb8d3b944662a d555ab775af4a21135d0					Other Expense:	0.00
ACK:	122530097868490					Round Off:	0.00
						Total Amount:	1,461,180.00
						TCS %:	0.000
						TCS Net Payable:	1461180.00

Bank Details:

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

Fourteen Lac Sixty One Thousand One Hundred Eighty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory