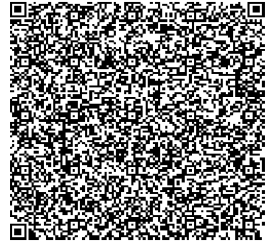




NAVKAAR TRADERS

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: SB2025-26-16472 | Transport Mode: Road |
| Invoice Date: 11/12/2025 Do No: 18074 | Date Of Supply: 11/12/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: KANPUR UTTARPRADESH |
| Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G | Consigned To, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G |

Mill Name: AMAHESHGAON
FSSAI No :

Driver No: 9079652157

RefBy KHUBMUNNA
Dispatched From: AMAHESHGAON

Season: 25/26
Lorry No: RJ14GR2870 To: KANPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 400.00 | 50 | 800 | 3952.00 | 1580800.00 |

Sale Rate: 3623.00 + 6.00
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 1580800.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 79040.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,659,840.00

TCS %: 0.000 0.00

TCS Net Payable: 1659840.00

Eway Bill No: 212094823535
EwayBill ValidDate: 18/12/2025

Invoice No: 444d1ac9db1e803db767758e5a9bedb8ff5029fe9bb
ea614398facad0553e3e7
ACK: 122530023584931

Bank Details:

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

Sixteen Lac Fifty Nine Thousand Eight Hundred Fourty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory