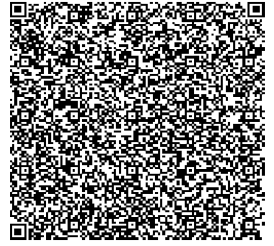




# NAVKAR TRADERS

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: SB2025-26-17113	Transport Mode: Road
Invoice Date: 16/12/2025 Do No: 19006	Date Of Supply: 16/12/2025
State: Maharashtra State Code: 27	Place Of Supply: VISESHWARGANJ 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, GAYATRI ENTERPRISES MAHAMRITYUANJAY ROAD BISHESHWARGANJ K.53/46B UTTAR PRADESH 221001 City: VISESHWARGANJ State: UTTAR PRADESH GST: 09ADMPR6805R1ZI State Code: 9 Pan No: ADMPR6805R FSSAI No : TAN No :

Mill Name: AKAMLA Driver No: 8329289154

FSSAI No :

RefBy AARNITRADING

Season: 25-26

Dispatched From: AKAMLA

Lorry No: MH55C7181

To: VISESHWARGANJ

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 0.00

SGST: 0.00 0.00

IGST: 5.00 69580.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,461,180.00

TCS %: 0.000 0.00

TCS Net Payable: 1461180.00

Eway Bill No: 252098308593

EwayBill ValidDate: 25/12/2025

Invoice No: e4bc2027ebca7ff922da3db4a1ff4b773a16e4a9eec9  
0a806a8103a0f30d28f1

ACK: 122530097729234

### Bank Details:

NAVKARTRADERS 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 NAVKAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

25-26/TRD/4324