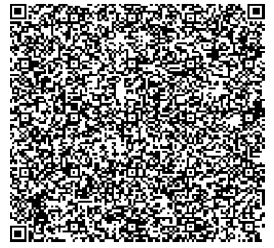




NAVKAAR TRADERS

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: SB2025-26-16980	Transport Mode: Road
Invoice Date: 15/12/2025 Do No: 18773	Date Of Supply: 15/12/2025
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, JAISWAL LACHIDANA WALE BARA NO 2 3 VISESHWARGANJ SHOP NP.156. UTTAR PRADESH 221001 City: VISESHWARGANJ State: UTTAR PRADESH GST: 09ARMPJ0788M1Z1 State Code: 9 Pan No: ARMPJ0788M FSSAI No : TAN No :

Mill Name: AKAMLA Driver No: 8808141583
FSSAI No :
RefBy AARNITRADING Season: 25-26
Dispatched From: AKAMLA Lorry No: UP70KT9673 To: VISESHWARGANJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3986.00	1434960.00
Sale Rate:	3620.00 + 6.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1434960.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	282097504612					IGST:	71748.00
EwayBill ValidDate:	24/12/2025					Rate Diff./Qntl:	0.00
Invoice No:	b37853e60e79645e6480d1ffa070b5800c4a795c8e0					Other Expense:	0.00
	5e2ef505dc3c0e5909702					Round Off:	0.00
ACK:	122530080115761					Total Amount:	1,506,708.00
						TCS %:	0.000
						TCS Net Payable:	1506708.00

Bank Details:

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

Fifteen Lac Six Thousand Seven Hundred Eight 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory