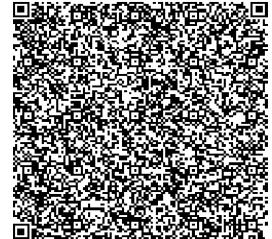




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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: SB2025-26-17074	Transport Mode: Road
Invoice Date: 16/12/2025	Date Of Supply: 16/12/2025
State: Maharashtra	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: AAAFB8403G FSSAI No : TAN No :	Consigned To, JAI MAA SANKATHA STORE GUDHATTA VISHVESHWARGANJ VARANASI SHOP NO. 29 UTTAR PRADESH BADA NO. 01 221001 City: VISESHWARGANJ State: UTTAR PRADESH GST: 09ANLPJ6009Q1ZC State Code: 9 Pan No: ANLPJ6009Q FSSAI No : TAN No :

Mill Name: AKAMLA	Driver No:	8010541385					
FSSAI No :							
RefBy AARNITRADING	Season: 25-26						
Dispatched From: AKAMLA	Lorry No: MH55C8283	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
Eway Bill No: 292098087384				IGST:	5.00		69580.00
EwayBill ValidDate: 25/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: c628cf7e494c95ee1a4abd674fdd6f6ae0866e3e2cff d1bbf790d03f44579587				Other Expense:		0.00	
ACK: 122530092789064				Round Off:		0.00	
				Total Amount:		1,461,180.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1461180.00	

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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory