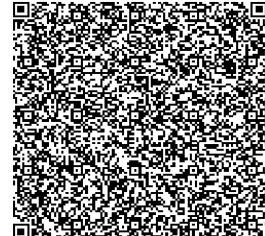




NAVKAR TRADERS

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: SB2025-26-17097	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, BRIJ MOHAN AND CO VISHESHWARGANJ VISHESHWARGANJ 232 BARA NO. 5 UTTAR PRADESH 221001 City: VISESHWARGANJ State: UTTAR PRADESH GST: 09ADZPP4018R1ZE State Code: 9 Pan No: ADZPP4018R FSSAI No : TAN No :

Mill Name: AKAMLA	Driver No:	8208964056					
FSSAI No :							
RefBy AARNITRADING	Season: 25-26						
Dispatched From: AKAMLA	Lorry No: MH26CH2313	To: VISESHWARGANJ					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3976.00	318080.00
Sale Rate: 3620.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			318080.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232098247823				IGST:	5.00	15904.00	
EwayBill ValidDate: 25/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: f4580f4f5800547db33d966b937788d20e60c4c6caa c221d82da6dbbcfb1a499				Other Expense:		0.00	
ACK: 122530096449942				Round Off:		0.00	
				Total Amount:		333,984.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		333984.00	

Bank Details:

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

Three Lac Thirty Three Thousand Nine Hundred Eighty Four 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