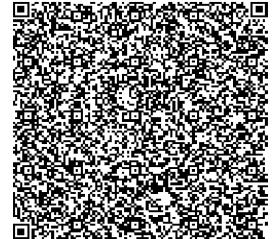




NAVKAR TRADERS

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:	SB2025-26-16853	Transport Mode:	Road
Invoice Date:	14/12/2025	Date Of Supply:	14/12/2025
State:	Maharashtra	Place Of Supply:	KANPUR UTTARPRADESH

Buyer, AARNI TRADING COMPANY GENERAL GANJ 49/35 1ST FLOOR City: KANPUR State: UTTARPRADESH GST: 09ABEPN1440J1ZP State Code: 9 Pan No: ABEPN1440J FSSAI No : TAN No :	Consigned To, AARNI TRADING COMPANY GENERAL GANJ 49/35 1ST FLOOR City: KANPUR State: UTTARPRADESH GST: 09ABEPN1440J1ZP State Code: 9 Pan No: ABEPN1440J FSSAI No : TAN No :
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Mill Name: AINDRESHWAR FSSAI No :	Driver No:
RefBy AARNITRADING Dispatched From: AINDRESHWAR	Season: 24/25 To: KANPUR
Lorry No: MP16H1448	

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3926.00	1197430.00
Sale Rate: 3580.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1197430.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292096778828				IGST:		5.00	59871.50
EwayBill ValidDate: 21/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: a6e78d89ea5e63f899487f67cb94078ab29d8d8441f				Other Expense:			0.00
		670607fdbf008fad23348		Round Off:			0.50
ACK: 122530064672433				Total Amount:			1,257,302.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1257302.00

Bank Details:

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

Twelve Lac Fifty Seven Thousand Three Hundred Two 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