



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: SB2025-26-16843 | 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 : |

| Mill Name: AINDRESHWAR | Driver No: | 7828690954 | | | | | |
|---|----------------------------|-------------------|--------|-------------------------|-------|--------------|------------|
| FSSAI No : | | | | | | | |
| RefBy AARNITRADING | Season: 24/25 | | | | | | |
| Dispatched From: AINDRESHWAR | Lorry No: UP95T9293 | To: KANPUR | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 360.00 | 50 | 720 | 3921.00 | 1411560.00 |
| Sale Rate: 3580.00 + 6.00 | | | | Freight: | | 0.00 | |
| Grade: ORD S/30 (S2) | | | | Taxable Amount: | | 1411560.00 | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 222096775518 | | | | IGST: | 5.00 | 70578.00 | |
| EwayBill ValidDate: 21/12/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: 3b6f33dde33cc4e8d006b4aa13f237ecf790dcd3024 af6c8f24e873d61776334 | | | | Other Expense: | | 0.00 | |
| ACK: 122530064613917 | | | | Round Off: | | 0.00 | |
| | | | | Total Amount: | | 1,482,138.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 1482138.00 | |

Bank Details:

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

Fourteen Lac Eighty Two Thousand One Hundred Thirty 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 NAVKAR TRADERS



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory