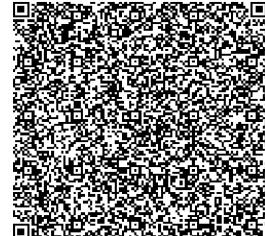




NAVKAR TRADERS

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:	SB2025-26-15962	Transport Mode:	Road														
Invoice Date:	06/12/2025	Do No:	17576	Date Of Supply:	06/12/2025												
State:	Maharashtra	State Code:	27	Place Of Supply:	KANPUR		UTTAR PRADESH										
Buyer, AARNI TRADING COMPANY GENERAL GANJ 49/35 1ST FLOOR		Consigned To, AARNI TRADING COMPANY GENERAL GANJ 49/35 1ST FLOOR															
City:	KANPUR	State:	UTTAR PRADESH														
GST:	09ABEPN1440J1ZP		City:	KANPUR	State:	UTTAR PRADESH											
State Code:	9	Pan No:	ABEPN1440J														
FSSAI No :																	
TAN No :																	
Mill Name:	DHARASANGOLA		Driver No:	9617055152													
FSSAI No :																	
RefBy	AARNITRADING																
Dispatched From:	DHARASANGOLA		Lorry No:	MP33H9606		To:	KANPUR										
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value										
SUGAR 50 KG		17011490	350.00	50	700	3991.00	1396850.00										
Sale Rate:	3630.00 + 6.00		Freight:														
Grade:	ORD S/30 (S2)		Taxable Amount:														
Eway Bill No:	232091476875		CGST:														
EwayBill ValidDate:	15/12/2025		SGST:														
EInvoice No:	502762569e68c706a025e366f805d03a59fcacee908f 4f3f28a1b936807707d90		IGST:														
ACK:	122529941495249		Rate Diff:/Qntl:														
			Other Expense:														
			Round Off:														
			Total Amount:														
			TCS %:														
			TCS Net Payable:														

Bank Details:

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

Fourteen Lac Sixty Six Thousand Six Hundred Ninety Three 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