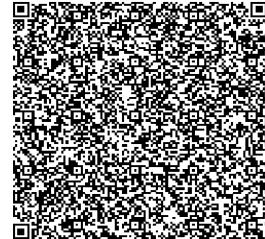




NAVKAR TRADERS

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:	SB2025-26-16143	Transport Mode:	Road
Invoice Date:	08/12/2025	Date Of Supply:	08/12/2025
State:	Maharashtra	Place Of Supply:	KANPUR UTTARPRADESH
Buyer, AARNI TRADING COMPANY GENERAL GANJ 49/35 1ST FLOOR		Consigned To, AARNI TRADING COMPANY GENERAL GANJ 49/35 1ST FLOOR	
City: KANPUR	State: UTTARPRADESH	City: KANPUR	State: UTTARPRADESH
GST: 09ABEPN1440J1ZP		GST: 09ABEPN1440J1ZP	
State Code: 9	Pan No: ABEPN1440J	State Code: 9	Pan No: ABEPN1440J
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	DHARASANGOLA	Driver No:					
FSSAI No :							
RefBy	AARNITRADING	Season:	25/26				
Dispatched From:	DHARASANGOLA	Lorry No:	RJ11GD0432				
To:		To:	KANPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3986.00	1395100.00
Sale Rate:	3630.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1395100.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	222092755840			IGST:			69755.00
EwayBill ValidDate:	17/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	bc94bb1f742d38ea9290c0edd5c2b71each2ffe71fb5 a9f0cc91de1e07064fe1			Other Expense:			0.00
ACK:	122529973793285			Round Off:			0.00
				Total Amount:			1,464,855.00
				TCS %:			0.000
				TCS Net Payable:			1464855.00

Bank Details:

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

Fourteen Lac Sixty Four Thousand Eight Hundred Fifty Five 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