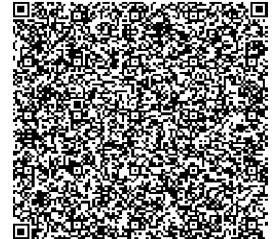




NAVKAR TRADERS

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:	SB2025-26-15799	Transport Mode:	Road													
Invoice Date:	04/12/2025	Do No:	17446	Date Of Supply:	04/12/2025											
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		City:	KANPUR	State:	UTTAR PRADESH								
GST:	09ABEPN1440J1ZP		GST:	09ABEPN1440J1ZP		State Code:	9	Pan No: ABEPN1440J								
State Code:	9	Pan No:	ABEPN1440J		FSSAI No :											
TAN No :	TAN No :															
Mill Name:	AAKLUJ		Driver No:	9696618625												
FSSAI No :																
RefBy	AARNITRADING		Season: 25/26													
Dispatched From:	AAKLUJ		Lorry No:	RJ11GB9785		To:	KANPUR									
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value									
SUGAR 50 KG		17011490	350.00	50	700	4026.00	1409100.00									
Sale Rate:	3665.00 + 6.00		Freight:		0.00											
Grade:	ORD S/30 (S2)		Taxable Amount:		1409100.00											
Eway Bill No:	262090221882		CGST:		0.00											
EwayBill ValidDate:	11/12/2025		SGST:		0.00											
EInvoice No:	23837906b9c382d666579da41bf9757efb965b5eab0 38e67ba0cc52407d64e86		IGST:		5.00	70455.00										
ACK:	122529910705221		Rate Diff:/Qntl:		0.00											
			Other Expense:		0.00											
			Round Off:		0.00											
			Total Amount:		1,479,555.00											
			TCS %:		0.000	0.00										
			TCS Net Payable:		1479555.00											

Bank Details:

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

Fourteen Lac Seventy Nine Thousand Five 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