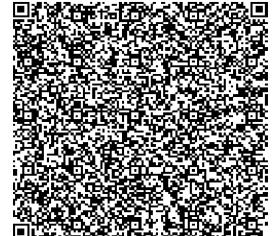




NAVKAR TRADERS

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:	SB2025-26-15775	Transport Mode:	Road
Invoice Date:	04/12/2025	Date Of Supply:	04/12/2025
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: AKAMLA	Driver No:
FSSAI No :	
RefBy AARNITRADING	Season: 25-26
Dispatched From: AKAMLA	Lorry No: MP09HH5465 To: KANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4026.00	1207800.00
Sale Rate: 3680.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1207800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292090036115				IGST:		5.00	60390.00
EwayBill ValidDate: 11/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 8379d4f59f5a0ab39a38275fb32fdbf21564971ad5ec 72bf1e8acff55b3e1718				Other Expense:			0.00
ACK: 122529904894506				Round Off:			0.00
				Total Amount:			1,268,190.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1268190.00

Bank Details:

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

Twelve Lac Sixty Eight Thousand One Hundred Ninty 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