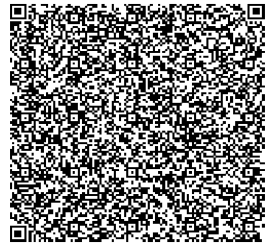




NAVKAAR TRADERS

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: SB2025-26-17156	Transport Mode: Road
Invoice Date: 16/12/2025 Do No: 18847	Date Of Supply: 16/12/2025
State: Maharashtra State Code: 27	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: NPRAVRA Driver No: 6267338207
FSSAI No :
RefBy AARNITRADING Season: 25/26
Dispatched From: NPRAVRA Lorry No: MP09DN3655 To: KANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3651.00	1277850.00
Sale Rate:	3645.00 + 6.00					Freight:	98000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1375850.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 232098447113						IGST:	5.00
EwayBill ValidDate: 22/12/2025						Rate Diff:/Qntl:	0.00
Invoice No: f2e7469418844860eba18cd5eedde30f2ae40a9f5b9f						Other Expense:	0.00
ACK: 122530100433644						Round Off:	0.50
						Total Amount:	1,444,643.00
						TCS %:	0.000
						TCS Net Payable:	1444643.00

Bank Details:

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

Fourteen Lac Fourty Four Thousand Six Hundred Fourty 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory