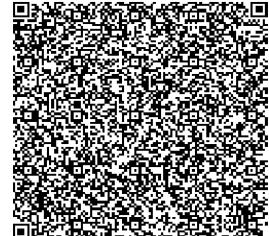




NAVKAR TRADERS

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: SB2025-26-16902	Transport Mode: Road
Invoice Date: 15/12/2025	Date Of Supply: 15/12/2025
State: Maharashtra	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: AKAMLA	Driver No:						
FSSAI No :							
RefBy AARNITRADING	Season: 25-26						
Dispatched From: AKAMLA	Lorry No: RJ11GC2999						
To: KANPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3946.00	1183800.00
Sale Rate: 3620.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1183800.00
				CGST:			0.00 0.00
				SGST:			0.00 0.00
Eway Bill No: 282097170471				IGST:			59190.00
EwayBill ValidDate: 22/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 30457eec58ddb15d0f20c0eece78e54ae0dcf6577ba				Other Expense:			0.00
		11b249d4154c63b2087f3		Round Off:			0.00
ACK: 122530071918306				Total Amount:			1,242,990.00
				TCS %:			0.000 0.00
				TCS Net Payable:			1242990.00

Bank Details:

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

Twelve Lac Fourty Two Thousand Nine Hundred Ninety 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