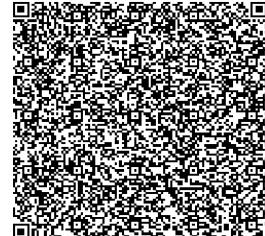




# NAVKAR TRADERS

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: <b>27AABHJ9303C1ZM</b>						
Invoice No: <b>SB2025-26-17049</b>	Transport Mode: <b>Road</b>						
Invoice Date: <b>16/12/2025</b>	Date Of Supply: <b>16/12/2025</b>						
State: <b>Maharashtra</b>	Place Of Supply: <b>KANPUR UTTARPRADESH</b>						
Buyer, <b>AARNI TRADING COMPANY</b> GENERAL GANJ 49/35 1ST FLOOR City: <b>KANPUR</b> State: <b>UTTARPRADESH</b> GST: <b>09ABEPN1440J1ZP</b> State Code: 9 Pan No: ABEPN1440J FSSAI No : TAN No :	Consigned To, <b>AARNI TRADING COMPANY</b> GENERAL GANJ 49/35 1ST FLOOR City: <b>KANPUR</b> State: <b>UTTARPRADESH</b> GST: <b>09ABEPN1440J1ZP</b> State Code: 9 Pan No: ABEPN1440J FSSAI No : TAN No :						
Mill Name: AKAMLA FSSAI No :	Driver No: 8319438724						
RefBy AARNITRADING Dispatched From: AKAMLA	Season: <b>25-26</b> To: <b>KANPUR</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3946.00	1381100.00
<b>Sale Rate:</b> <b>3620.00 + 6.00</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			1381100.00
<b>Eway Bill No:</b> <b>232098013831</b>				<b>CGST:</b>			0.00
<b>EwayBill ValidDate:</b> 23/12/2025				<b>SGST:</b>			0.00
<b>EInvoice No:</b> a3684ccbc4e305e70aff779649cee182b530dda9bdd 3dd5a27dcbb0f467d2598				<b>IGST:</b>			69055.00
<b>ACK:</b> 122530091028887				<b>Rate Diff:/Qntl:</b>			0.00
				<b>Other Expense:</b>			0.00
				<b>Round Off:</b>			0.00
				<b>Total Amount:</b>			<b>1,450,155.00</b>
				<b>TCS %:</b>			0.000
				<b>TCS Net Payable:</b>			1450155.00

### Bank Details:

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

Fourteen Lac Fifty Thousand One 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