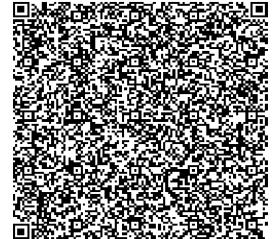




NAVKAR TRADERS

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:	SB2025-26-15800	Transport Mode:	Road					
Invoice Date:	04/12/2025	Do No:	17445	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 :				FSSAI No :				
TAN No :				TAN No :				
Mill Name:	AAKLUJ			Driver No:	7974709348			
FSSAI No :								
RefBy	AARNITRADING				Season: 25/26			
Dispatched From:	AAKLUJ		Lorry No:	RJ11GC9286		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	
				CGST:		0.00	0.00	
				SGST:		0.00	0.00	
Eway Bill No:	252090226389			IGST:		5.00	70455.00	
EwayBill ValidDate:	11/12/2025			Rate Diff:/Qntl:			0.00	
EInvoice No:	bedd4334363f91be68db2a025d162675f6ea23366a3	9f2cbdabfa4c17d6b9231		Other Expense:			0.00	
ACK:	122529910820131			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