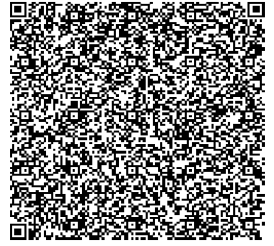




NAVKAAR TRADERS

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: SB2025-26-16205	Transport Mode: Road
Invoice Date: 09/12/2025 Do No: 17875	Date Of Supply: 09/12/2025
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: AKAMLA Driver No: 6398254413
FSSAI No :
RefBy AARNITRADING Season: 25-26
Dispatched From: AKAMLA Lorry No: RJ11GC8683 To: KANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3989.00	1396150.00
Sale Rate:	3648.00 + 6.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1396150.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 202093236447						IGST:	5.00
EwayBill ValidDate: 16/12/2025						Rate Diff:/Qntl:	0.00
Invoice No: e2101cc68f4de331ab3f15b8233d07948cb2afb6e43						Other Expense:	0.00
d989a660a7249a6e1ccb0						Round Off:	0.50
ACK: 122529985456253						Total Amount:	1,465,958.00
						TCS %:	0.00
						TCS Net Payable:	1465958.00

Bank Details:

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

Fourteen Lac Sixty Five Thousand Nine Hundred Fifty Eight 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory