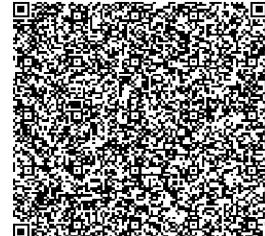




NAVKAR TRADERS

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:	SB2025-26-15701	Transport Mode:	Road				
Invoice Date:	03/12/2025	Date Of Supply:	03/12/2025				
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:	RJ11GD8123				
To:		To:	KANPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3686.00	184300.00
Sale Rate:	3680.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			184300.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	252089436100			IGST:			9215.00
EwayBill ValidDate:	10/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	3b52e5eba445aa5c5964a19939906a56a25d6319e3 aa1bbe2dfb3e3ec17cdf1			Other Expense:			0.00
ACK:	122529888888058			Round Off:			0.00
				Total Amount:			193,515.00
				TCS %:			0.000
				TCS Net Payable:			193515.00

Bank Details:

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

One Lac Ninty Three Thousand Five Hundred Fifteen 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