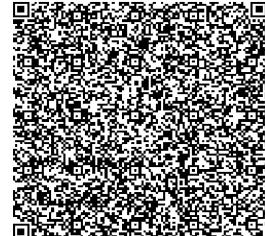




NAVKAR TRADERS

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:	SB2025-26-17155	Transport Mode:	Road
Invoice Date:	16/12/2025	Date Of Supply:	16/12/2025
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: **NPRAVRA** Driver No: 7869465100

FSSAI No :

RefBy **AARNITRADING** Season: **25/26**
Dispatched From: **NPRAVRA** Lorry No: **RJ11GC5759** To: **KANPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3651.00	1277850.00
Sale Rate: 3645.00 + 6.00				Freight:			98000.00
Grade: ORD S/30 (S2)				Taxable Amount:			1375850.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222098446612				IGST:		5.00	68792.50
EwayBill ValidDate: 22/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 939b0ce992e0df41c93f9e35f36cb2e3801b63c1765 25da7d4c9f6defb879cccd				Other Expense:			0.00
ACK: 122530100427458				Round Off:			0.50
				Total Amount:			1,444,643.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1444643.00

Bank Details:

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

Fourteen Lac Fourty Four Thousand Six Hundred Fourty Three 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