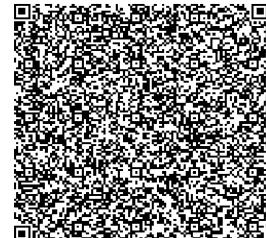




# NAVKAR TRADERS

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>SB2025-26-17156</b>	Transport Mode:	Road
Invoice Date:	<b>16/12/2025</b>	Date Of Supply:	<b>16/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>KANPUR</b> <b>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: **NPRAVRA** Driver No: **6267338207**

FSSAI No :

RefBy **AARNITRADING**

Dispatched From: **NPRAVRA**

Lorry No: **MP09DN3655**

Season: **25/26**

To: **KANPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3931.00	1375850.00
<b>Sale Rate:</b> <b>3645.00 + 6.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>1375850.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b> <b>232098447113</b>				<b>IGST:</b>		<b>5.00</b>	<b>68792.50</b>
<b>EwayBill ValidDate:</b> <b>22/12/2025</b>				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> <b>f2e7469418844860eba18cd5eedde30f2ae40a9f5b9fc880e9029fc9e7eb8338</b>				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> <b>122530100433644</b>				<b>Round Off:</b>			<b>0.50</b>
				<b>Total Amount:</b>			<b>1,444,643.00</b>
				<b>TCS %:</b>		<b>0.000</b>	<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1444643.00</b>

### 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