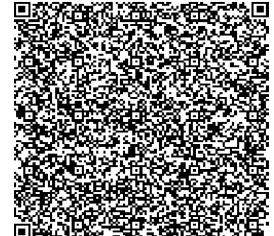




NAVKAR TRADERS

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 Invoice No: SB2025-26-14595 Invoice Date: 24/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 24/11/2025 Place Of Supply: JAIPUR RAJASTHAN
Buyer, LALANI ENTERPRISES SHYAMPURA BUHARIYA BAGRU VATIKA ROAD JAIPUR PLOT NO-186 ASHADEEP GREENS RAJASTHAN 303905 City: JAIPUR State: RAJASTHAN GST: 08AEYPG5179A1Z7 State Code: 8 Pan No: AEYPG5179A FSSAI No : TAN No :	Consigned To, LALANI ENTERPRISES SHYAMPURA BUHARIYA BAGRU VATIKA ROAD JAIPUR PLOT NO-186 ASHADEEP GREENS RAJASTHAN 303905 City: JAIPUR State: RAJASTHAN GST: 08AEYPG5179A1Z7 State Code: 8 Pan No: AEYPG5179A FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS FSSAI No :	Driver No: 7568268191
RefBy RAMKRISHNATRA Dispatched From: MRNBHIMAPATAS	Season: 25-26 To: JAIPUR Lorry No: RJ19GG3645

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3814.29	1182430.00
Sale Rate: 4265.00 F.O.R. with GST				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1182430.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282082979333				IGST:	5.00	59121.50	
EwayBill ValidDate: 30/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: a6334fa9457404104df2f4a87e52c16c484eb62cadc 2c119a5535767be458392				Other Expense:		0.00	
ACK: 122529722966317				Round Off:		0.50	
				Total Amount:		1,241,552.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1241552.00	

Bank Details:

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

Twelve Lac Fourty One Thousand Five Hundred Fifty Two 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