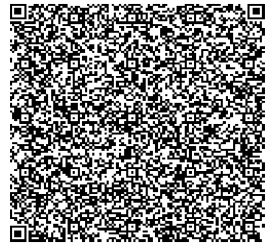




# NAVKAAR TRADERS

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: SB2025-26-14595	Transport Mode: Road
Invoice Date: 24/11/2025 Do No: 16025	Date Of Supply: 24/11/2025
State: Maharashtra State Code: 27	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 Driver No: 7568268191  
FSSAI No :  
RefBy RAMKRISHNATRA Season: 25-26  
Dispatched From: MRNBHIMAPATAS Lorry No: RJ19GG3645 To: JAIPUR

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
	IGST: 5.00 59121.50
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.50
Eway Bill No: 282082979333	Total Amount: 1,241,552.00
EwayBill ValidDate: 30/11/2025	TCS %: 0.000 0.00
Invoice No: a6334fa9457404104df2f4a87e52c16c484eb62cad 2c119a5535767be458392	TCS Net Payable: 1241552.00
ACK: 122529722966317	

### Bank Details:

NAVKAARTRADERS 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory