



# 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13796	Transport Mode:	Road
Invoice Date:	12/11/2025	Date Of Supply:	12/11/2025
DO No:	15234	Place Of Supply:	JAIPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, RMRH AND COMPANY SHRI SHYAM ENTRPRSIES A-34 2ND FLOOR JAIPUR SIKAR ROAD,VKIA, JAIPUR, Rajasthan, 302003	Consigned To, RMRH AND COMPANY SHRI SHYAM ENTRPRSIES A-34 2ND FLOOR JAIPUR SIKAR ROAD,VKIA, JAIPUR, RAJASTHAN 302003	Ship To,	
Bill To: City: JAIPUR State: Rajasthan Gst NO: 08BBBPA8464K1ZI State Code: 8 PAN No: BBBPA8464K FSSAI No: TAN No:	City: JAIPUR State: RAJASTHAN Gst NO: 08BBBPA8464K1ZI State Code: 8 PAN No: BBBPA8464K FSSAI No: TAN No:		

Mill Name:APANDHARPUR Driver No:

FSSAI No:  
Ref By: RMRHANDCOMPANY Season:25-26  
Dispatched From:APANDHARPUR Lorry No:RJ52GA4607 To:JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3765.00	1298925

Sale Rate: 3760.00 + 5.00	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		1298925.00
Eway Bill No: 202075415246	CGST:	0.00	0.00
EwayBill	SGST:	0.00	0.00
ValidDat 19/11/2025	IGST:	5.00	64946.25
e:	Rate Diff./Qntl:		0.00
eInvoice 4750aa7be4cbfac8b7b8b34e1c94c78327c8e2263702967aa0b07	Other Expense:		0.00
No: bd00c9eb88e	Round Off:		-0.25
Ack: 122529560504805	Total Amount:		1363871.00
	TCS:	0.000	0.00
	TCS Net Payable:		1363871.00

Bank Details:NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Thirteen Lakh Sixty Three Thousand Eight Hundred and Seventy One Only.

Our Tan No: 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory