



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:	SB2025-26-15200	Transport Mode:	Road
Invoice Date:	28/11/2025	Date Of Supply:	28/11/2025
DO No:	16766	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:NPRAVRA Driver No:

FSSAI No:
Ref By: RMRHANDCOMPANY
Dispatched From:NPRAVRA

Season:25-26
Lorry No:RJ52GB1314

To:JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3815.00	1583225

Sale Rate: 3810.00 + 5.00	Freight:	0.00	0.00
Grade: M/30	Taxable Amount:		1583225.00
Eway Bill No: 292086460766	CGST:	0.00	0.00
EwayBill ValidDat 04/12/2025	SGST:	0.00	0.00
e:	IGST:	5.00	79161.25
eInvoice No: 4f6eb4dfd7b168689cccd5d001a4ce8fcf2baab8d930396ffeddd8b	Rate Diff./Qntl:		0.00
Ack: 7d0e6bcc93	Other Expense:		0.00
	Round Off:		-0.25
	Total Amount:		1662386.00
	TCS:	0.000	0.00
	TCS Net Payable:		1662386.00

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

Sixteen Lakh Sixty Two Thousand Three Hundred and Eighty Six 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