



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 | |
| Bill To: | | Ship To, | |
| City: | JAIPUR | City: | JAIPUR |
| State: | Rajasthan | State: | RAJASTHAN |
| Gst NO: | 08BBBPA8464K1ZI | Gst NO: | 08BBBPA8464K1ZI |
| State Code: | 8 | State Code: | 8 |
| PAN No: | BBBPA8464K | PAN No: | BBBPA8464K |
| FSSAI No: | | FSSAI No: | |
| TAN No: | | TAN No: | |

Mill Name:NPRAVRA

Driver No:

FSSAI No:

Ref By: RMRHANDCOMPANY

Season:25-26

Dispatched From:NPRAVRA

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 | 3810.00 + 5.00 | Freight: | 0.00 | 0.00 |
| Rate: | | Taxable Amount: | | 1583225.00 |
| Grade: | M/30 | CGST: | 0.00 | 0.00 |
| Eway | 292086460766 | SGST: | 0.00 | 0.00 |
| Bill No: | | IGST: | 5.00 | 79161.25 |
| EwayBill | | Rate Diff:/Qntl: | | 0.00 |
| ValidDat | 04/12/2025 | Other Expense: | | 0.00 |
| e: | | Round Off: | | -0.25 |
| elInvoice | 4f6eb4dfd7b168689ccd5d001a4ce8fcf2baab8d930396ffeddd8b | Total Amount: | | 1662386.00 |
| No: | 7d0e6bcc93 | TCS: | 0.000 | 0.00 |
| Ack: | 122529807388577 | 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory