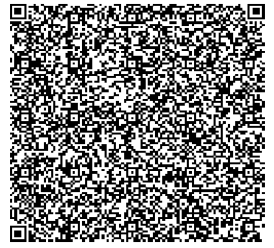




NAVKAAR TRADERS

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: SB2025-26-14635	Transport Mode: Road
Invoice Date: 24/11/2025 Do No: 16197	Date Of Supply: 24/11/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, RMRH AND COMPANY SHRI SHYAM ENTRPRSIES A-34 2ND FLOOR JAIPUR SIKAR ROAD,VKIA, JAIPUR City: JAIPUR State: RAJASTHAN GST: 08BBBPA8464K1ZI State Code: 8 Pan No: BBBPA8464K FSSAI No : TAN No :	Consigned To, RMRH AND COMPANY SHRI SHYAM ENTRPRSIES A-34 2ND FLOOR JAIPUR SIKAR ROAD,VKIA, JAIPUR City: JAIPUR State: RAJASTHAN GST: 08BBBPA8464K1ZI State Code: 8 Pan No: BBBPA8464K FSSAI No : TAN No :

Mill Name: DHARASANGOLA Driver No: 9166724338
FSSAI No :
RefBy GOPALTRADERS Season: 25-26
Dispatched From: DHARASANGOLA Lorry No: RJ09GD5537 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3705.00	1537575.00
Sale Rate:	3700.00 + 5.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1537575.00
						CGST:	0.00
						SGST:	0.00
						IGST:	76878.75
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.25
Eway Bill No: 272083243052						Total Amount:	1,614,454.00
EwayBill ValidDate: 01/12/2025						TCS %:	0.000
Invoice No: 85962423293326ac522dd292087a716e4b3e60b57c ac31e11428d64ccf491a11						TCS Net Payable:	1614454.00
ACK: 122529729525580							

Bank Details:

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

Sixteen Lac Fourteen Thousand Four Hundred Fifty Four 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory