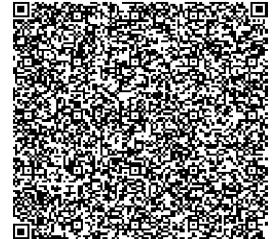




# NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006  
 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:  | <b>27AABHJ9303C1ZM</b>  |
| Invoice No:     | <b>SB2025-26-14659</b> | Transport Mode:  | <b>Road</b>             |
| Invoice Date:   | <b>25/11/2025</b>      | Date Of Supply:  | <b>25/11/2025</b>       |
| State:          | <b>Maharashtra</b>     | Place Of Supply: | <b>JAIPUR RAJASTHAN</b> |

|  |   |
|--|---|
| Buyer,<br><b>RMRH AND COMPANY</b><br><br>SHRI SHYAM ENTRPRSIES A-34 2ND FLOOR JAIPUR<br>SIKAR ROAD,VKIA, JAIPUR<br>City: JAIPUR State: RAJASTHAN<br>GST: 08BBBPA8464K1ZI<br>State Code: 8 Pan No: BBBPA8464K<br>FSSAI No :<br>TAN No : | Consigned To,<br><b>RMRH AND COMPANY</b><br><br>SHRI SHYAM ENTRPRSIES A-34 2ND FLOOR JAIPUR SIKAR<br>ROAD,VKIA, JAIPUR<br>City: JAIPUR State: RAJASTHAN<br>GST: 08BBBPA8464K1ZI<br>State Code: 8 Pan No: BBBPA8464K<br>FSSAI No :<br>TAN No : |
|--|---|

|                              |                                 |
|------------------------------|---------------------------------|
| Mill Name: APANDHARPUR       | Driver No:                      |
| FSSAI No :                   |                                 |
| RefBy GOPALTRADERS           | Season: <b>25-26</b>            |
| Dispatched From: APANDHARPUR | Lorry No: RJ41GA2924 To: JAIPUR |

| Particulars   | Brand Name | HSN/ACS  | Quntal | Packing(kg)             | Bags  | Rate         | Value      |
|---|------------|----------|--------|-------------------------|-------|--------------|------------|
| SUGAR 50 KG   |            | 17011490 | 350.00 | 50                      | 700   | 3730.00      | 1305500.00 |
| <b>Sale Rate:</b> 3725.00 + 5.00  |            |          |        | <b>Freight:</b>         |       |              | 0.00       |
| <b>Grade:</b> SUPER S/30 (S1)   |            |          |        | <b>Taxable Amount:</b>  |       |              | 1305500.00 |
|   |            |          |        | <b>CGST:</b>            |       | 0.00         | 0.00       |
|   |            |          |        | <b>SGST:</b>            |       | 0.00         | 0.00       |
| <b>Eway Bill No:</b> 262083544431   |            |          |        | <b>IGST:</b>            | 5.00  |              | 65275.00   |
| <b>EwayBill ValidDate:</b> 02/12/2025   |            |          |        | <b>Rate Diff:/Qntl:</b> |       | 0.00         |            |
| <b>EInvoice No:</b> 54ab5938acbaeb6ca7341efc43a51b471ca418be4<br>98f19e8f4add55cf0b96c0 |            |          |        | <b>Other Expense:</b>   |       | 0.00         |            |
| <b>ACK:</b> 122529735713937   |            |          |        | <b>Round Off:</b>       |       | 0.00         |            |
|   |            |          |        | <b>Total Amount:</b>    |       | 1,370,775.00 |            |
|   |            |          |        | <b>TCS %:</b>           | 0.000 | 0.00         |            |
|   |            |          |        | <b>TCS Net Payable:</b> |       | 1370775.00   |            |

### Bank Details:

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

Thirteen Lac Seventy Thousand Seven Hundred Seventy Five 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 NAVKAR TRADERS

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory