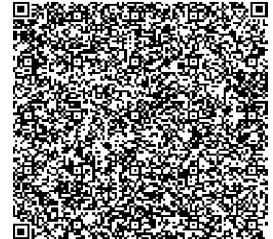




NAVKAR TRADERS

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 Number: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-15200 | Transport Mode: Road |
| Invoice Date: 28/11/2025 | Date Of Supply: 28/11/2025 |
| State: Maharashtra | Place Of Supply: JAIPUR RAJASTHAN |
| Buyer, RMRH AND COMPANY | Consigned To, RMRH AND COMPANY |
| SHRI SHYAM ENTRPRSIES A-34 2ND FLOOR JAIPUR SIKAR ROAD,VKIA, JAIPUR | SHRI SHYAM ENTRPRSIES A-34 2ND FLOOR JAIPUR SIKAR ROAD,VKIA, JAIPUR |
| City: JAIPUR State: RAJASTHAN | City: JAIPUR State: RAJASTHAN |
| GST: 08BBBPA8464K1ZI | GST: 08BBBPA8464K1ZI |
| State Code: 8 Pan No: BBBPA8464K | State Code: 8 Pan No: BBBPA8464K |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

| Mill Name: NPRAVRA | Driver No: | | | | | | |
|--|-----------------------------|----------|--------|-------------------------|-------|--------------|------------|
| FSSAI No : | | | | | | | |
| RefBy GOPALTRADERS | 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 | 1583225.00 |
| Sale Rate: 3810.00 + 5.00 | | | | Freight: | | 0.00 | |
| Grade: M/30 | | | | Taxable Amount: | | 1583225.00 | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 292086460766 | | | | IGST: | 5.00 | 79161.25 | |
| EwayBill ValidDate: 04/12/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: 4f6eb4dfd7b168689ccd5d001a4ce8fcf2baab8d9303 96ffeddd8b7d0e6bcc93 | | | | Other Expense: | | 0.00 | |
| ACK: 122529807388577 | | | | Round Off: | | -0.25 | |
| | | | | Total Amount: | | 1,662,386.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 1662386.00 | |

Bank Details:

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

Sixteen Lac Sixty Two Thousand Three Hundred Eighty Six 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