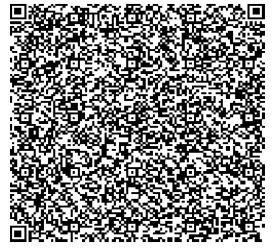




# NAVKAR TRADERS

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: SB2025-26-13132   | Transport Mode: Road   |
| Invoice Date: 03/11/2025 Do No: 14513   | Date Of Supply: 03/11/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: JAIPUR RAJASTHAN  |
| Buyer,<br>RMRH AND COMPANY<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>RMRH AND COMPANY<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: 25/26

Dispatched From: APANDHARPUR

Lorry No: RJ14GT6065

To: JAIPUR

| Particulars  | Brand Name      | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|--|-----------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG  |                 | 17011490 | 410.00 | 50          | 820  | 3805.00          | 1560050.00   |
| Sale Rate:   | 3800.00 + 5.00  |          |        |             |      |                  | 0.00         |
| Grade:   | SUPER S/30 (S1) |          |        |             |      |                  | 1560050.00   |
|  |                 |          |        |             |      | CGST:            | 0.00         |
|  |                 |          |        |             |      | SGST:            | 0.00         |
|  |                 |          |        |             |      | IGST:            | 78002.50     |
|  |                 |          |        |             |      | Rate Diff./Qntl: | 0.00         |
|  |                 |          |        |             |      | Other Expense:   | 0.00         |
|  |                 |          |        |             |      | Round Off:       | 0.50         |
| Eway Bill No: 272069132266   |                 |          |        |             |      | Total Amount:    | 1,638,053.00 |
| EwayBill ValidDate: 10/11/2025   |                 |          |        |             |      | TCS %:           | 0.000        |
| Invoice No: b6ef90370f246b23773f73d501ee5732ff2a94ad54cd<br>7c506c585f0871a41a95 |                 |          |        |             |      | TCS Net Payable: | 1638053.00   |
| ACK: 122529401616957   |                 |          |        |             |      |                  |              |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Sixteen Lac Thirty Eight Thousand Fifty Three 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

*Amr Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory