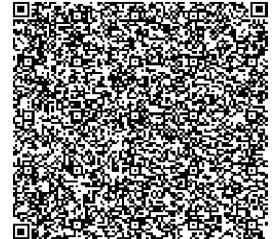




# NAVKAR TRADERS

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>SB2025-26-13954</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>14/11/2025</b>	Date Of Supply: <b>14/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>JAIPUR RAJASTHAN</b>
Buyer, <b>RMRH AND COMPANY</b>  SHRI SHYAM ENTRPRSIES A-34 2ND FLOOR JAIPUR SIKAR ROAD,VKIA, JAIPUR City: <b>JAIPUR</b> State: <b>RAJASTHAN</b> GST: <b>08BBBPA8464K1ZI</b> State Code: 8 Pan No: BBBPA8464K FSSAI No : TAN No :	Consigned To, <b>RMRH AND COMPANY</b>  SHRI SHYAM ENTRPRSIES A-34 2ND FLOOR JAIPUR SIKAR ROAD,VKIA, JAIPUR City: <b>JAIPUR</b> State: <b>RAJASTHAN</b> GST: <b>08BBBPA8464K1ZI</b> State Code: 8 Pan No: BBBPA8464K FSSAI No : TAN No :

Mill Name: <b>SAUTADE</b>	Driver No:						
FSSAI No :							
RefBy <b>GOPALTRADERS</b>	Season: <b>25/26</b>						
Dispatched From: <b>SAUTADE</b>	Lorry No: <b>RJ14GH3195</b>						
To: <b>JAIPUR</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3765.00	658875.00
<b>Sale Rate:</b> <b>3760.00 + 5.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			<b>658875.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b> <b>202076753103</b>				<b>IGST:</b>	<b>5.00</b>	<b>32943.75</b>	
<b>EwayBill ValidDate:</b> <b>21/11/2025</b>				<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b> <b>8e0955c04b2b6a62cc8e9a6aef44b9a6694288f72b8 f3401c2c56fa8f109cf3b</b>				<b>Other Expense:</b>		<b>0.00</b>	
<b>ACK:</b> <b>122529589922923</b>				<b>Round Off:</b>		<b>0.25</b>	
				<b>Total Amount:</b>		<b>691,819.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>		<b>691819.00</b>	

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

**Six Lac Ninty One Thousand Eight Hundred Nineteen 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

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory