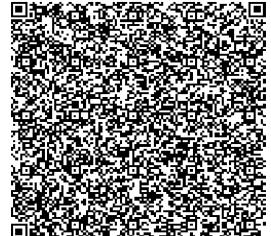




# NAVKAR TRADERS

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>SB2025-26-13304</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>06/11/2025</b>	Date Of Supply: <b>06/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>JAIPUR RAJASTHAN</b>
Buyer, <b>MRMH AND COMPANY</b>	Consigned To, <b>MRMH AND COMPANY</b>
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: <b>JAIPUR</b> State: <b>RAJASTHAN</b>	City: <b>JAIPUR</b> State: <b>RAJASTHAN</b>
GST: <b>08BBBPA8464K1ZI</b>	GST: <b>08BBBPA8464K1ZI</b>
State Code: 8 Pan No: BBBPA8464K	State Code: 8 Pan No: BBBPA8464K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: APANDHARPUR	Driver No:						
FSSAI No :							
RefBy <b>GOPALTRADERS</b>	Season: <b>25/26</b>						
Dispatched From: APANDHARPUR	Lorry No: <b>RJ52GB3958</b>						
To: <b>JAIPUR</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3850.00	770000.00
<b>Sale Rate:</b> <b>3845.00 + 5.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>M/30</b>				<b>Taxable Amount:</b>			<b>770000.00</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>282070823154</b>				<b>IGST:</b>	<b>5.00</b>	<b>38500.00</b>	
<b>EwayBill ValidDate:</b> 13/11/2025				<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b> 05354190e23d4f32e8dfb60a9b65aef982a8da22c71 284a3085bc2126194dc9				<b>Other Expense:</b>		<b>0.00</b>	
<b>ACK:</b> 122529449259435				<b>Round Off:</b>		<b>0.00</b>	
				<b>Total Amount:</b>		<b>808,500.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>			<b>808500.00</b>

### Bank Details:

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

Eight Lac Eight Thousand Five Hundred 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