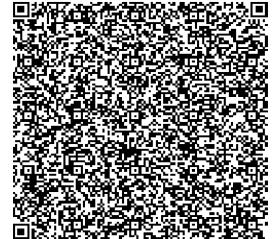




NAVKAR TRADERS

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 Invoice No: SB2025-26-13667 Invoice Date: 11/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 11/11/2025 Place Of Supply: JAIPUR RAJASTHAN
Buyer, RMRH AND COMPANY SHRI SHYAM ENTRPRSIIES A-34 2ND FLOOR JAIPUR SIKAR ROAD,VKIA, JAIPUR City: JAIPUR State: RAJASTHAN GST: 08BBBPA8464K1ZI State Code: 8 Pan No: BBBPA8464K FSSAI No : TAN No :	Consigned To, RMRH AND COMPANY SHRI SHYAM ENTRPRSIIES A-34 2ND FLOOR JAIPUR SIKAR ROAD,VKIA, JAIPUR City: JAIPUR State: RAJASTHAN GST: 08BBBPA8464K1ZI State Code: 8 Pan No: BBBPA8464K FSSAI No : TAN No :

Mill Name: JGANGMAI FSSAI No :	Driver No: 9784905373
RefBy GOPALTRADERS Dispatched From: JGANGMAI	Season: 24-25 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3820.00	1337000.00
Sale Rate: 3815.00 + 5.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1337000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212074284497				IGST:	5.00		66850.00
EwayBill ValidDate: 17/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 8d0f49dc87785693bb62b23f2b67da3b759f8b2b8a6 8d7cbc5b7149f2f786b7				Other Expense:			0.00
ACK: 122529534652361				Round Off:			0.00
				Total Amount:			1,403,850.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1403850.00

Bank Details:

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

Fourteen Lac Three Thousand Eight Hundred Fifty 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