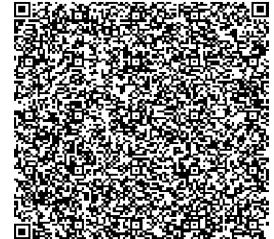




NAVKAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13636	Transport Mode: Road
Invoice Date: 10/11/2025	Date Of Supply: 10/11/2025
State: Maharashtra	Place Of Supply: JAIPUR RAJASTHAN
Buyer, MRMH AND COMPANY SHRI SHYAM ENTRPRSIES 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, MRMH AND COMPANY SHRI SHYAM ENTRPRSIES 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: APANDHARPUR	Driver No:	8875756506					
FSSAI No :							
RefBy GOPALTRADERS	Season: 25-26						
Dispatched From: APANDHARPUR	Lorry No: RJ14GP7219	To: JAIPUR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3835.00	1227200.00
Sale Rate: 3830.00 + 5.00				Freight:		0.00	
Grade: M/30				Taxable Amount:		1227200.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232073817162				IGST:	5.00	61360.00	
EwayBill ValidDate: 17/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 01f7419a372978a1bb705d2fad07a4ff04287bc79f3c 721d6c5952abba1f55f2				Other Expense:		0.00	
ACK: 122529522962380				Round Off:		0.00	
				Total Amount:		1,288,560.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1288560.00	

Bank Details:

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

Twelve Lac Eighty Eight Thousand Five Hundred Sixty 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