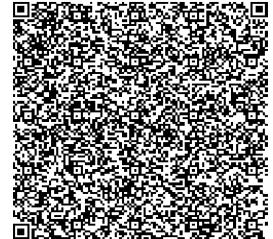




NAVKAR TRADERS

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: SB2025-26-13955	Transport Mode: Road
Invoice Date: 14/11/2025	Date Of Supply: 14/11/2025
State: Maharashtra	Place Of Supply: JAIPUR RAJASTHAN
Buyer, RMRH AND COMPANY	Consigned To, RMRH AND COMPANY
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: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN
GST: 08BBBPA8464K1ZI	GST: 08BBBPA8464K1ZI
State Code: 8 Pan No: BBBPA8464K	State Code: 8 Pan No: BBBPA8464K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SAUTADE	Driver No:						
FSSAI No :							
RefBy GOPALTRADERS	Season: 25/26						
Dispatched From: SAUTADE	Lorry No: RJ14GH3195						
To: JAIPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3740.00	654500.00
Sale Rate: 3735.00 + 5.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			654500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222076753802				IGST:	5.00	32725.00	
EwayBill ValidDate: 21/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 5ee1f34d2b4da3076a79a2f7a9473cd798c4084d5e6 2f218f4804d96c13cdb44				Other Expense:		0.00	
ACK: 122529589940707				Round Off:		0.00	
				Total Amount:		687,225.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		687225.00	

Bank Details:

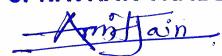
NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Six Lac Eighty Seven Thousand Two Hundred Twenty Five 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