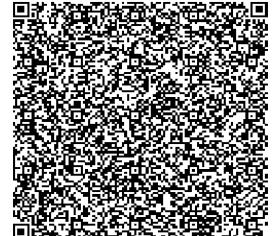




# NAVKAR TRADERS

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: <b>27AABHJ9303C1ZM</b>   |
| Invoice No: <b>SB2025-26-13796</b>  | Transport Mode: <b>Road</b>  |
| Invoice Date: <b>12/11/2025</b>   | Date Of Supply: <b>12/11/2025</b>  |
| State: <b>Maharashtra</b>   | Place Of Supply: <b>JAIPUR RAJASTHAN</b>   |
| Buyer,<br><b>RMRH AND COMPANY</b><br><br>SHRI SHYAM ENTRPRSIES A-34 2ND FLOOR JAIPUR<br>SIKAR ROAD,VKIA, JAIPUR<br>City: <b>JAIPUR</b> State: <b>RAJASTHAN</b><br>GST: <b>08BBBPA8464K1ZI</b><br>State Code: 8 Pan No: BBBPA8464K<br>FSSAI No :<br>TAN No : | Consigned To,<br><b>RMRH AND COMPANY</b><br><br>SHRI SHYAM ENTRPRSIES A-34 2ND FLOOR JAIPUR SIKAR<br>ROAD,VKIA, JAIPUR<br>City: <b>JAIPUR</b> State: <b>RAJASTHAN</b><br>GST: <b>08BBBPA8464K1ZI</b><br>State Code: 8 Pan No: BBBPA8464K<br>FSSAI No :<br>TAN No : |

| Mill Name: APANDHARPUR   | Driver No:                  |          |        |                         |              |                     |                   |
|--|-----------------------------|----------|--------|-------------------------|--------------|---------------------|-------------------|
| FSSAI No :   |                             |          |        |                         |              |                     |                   |
| RefBy <b>GOPALTRADERS</b>  | Season: <b>25-26</b>        |          |        |                         |              |                     |                   |
| Dispatched From: APANDHARPUR   | Lorry No: <b>RJ52GA4607</b> |          |        |                         |              |                     |                   |
| To: <b>JAIPUR</b>  |                             |          |        |                         |              |                     |                   |
| Particulars  | Brand Name                  | HSN/ACS  | Quntal | Packing(kg)             | Bags         | Rate                | Value             |
| SUGAR 50 KG  |                             | 17011490 | 345.00 | 50                      | 690          | 3765.00             | 1298925.00        |
| <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>1298925.00</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>202075415246</b>   |                             |          |        | <b>IGST:</b>            | <b>5.00</b>  | <b>64946.25</b>     |                   |
| <b>EwayBill ValidDate:</b> 19/11/2025  |                             |          |        | <b>Rate Diff:/Qntl:</b> |              | <b>0.00</b>         |                   |
| <b>EInvoice No:</b> 4750aa7be4cbfac8b7b8b34e1c94c78327c8e226370<br>2967aa0b07bd00c9eb88e |                             |          |        | <b>Other Expense:</b>   |              | <b>0.00</b>         |                   |
| <b>ACK:</b> 122529560504805  |                             |          |        | <b>Round Off:</b>       |              | <b>-0.25</b>        |                   |
|  |                             |          |        | <b>Total Amount:</b>    |              | <b>1,363,871.00</b> |                   |
|  |                             |          |        | <b>TCS %:</b>           | <b>0.000</b> | <b>0.00</b>         |                   |
|  |                             |          |        | <b>TCS Net Payable:</b> |              | <b>1363871.00</b>   |                   |

### Bank Details:

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

Thirteen Lac Sixty Three Thousand Eight Hundred Seventy One 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