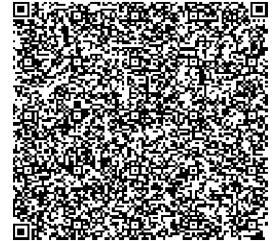




NAVKAR TRADERS

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:	SB2025-26-14022	Transport Mode:	Road
Invoice Date:	16/11/2025	Date Of Supply:	16/11/2025
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 :
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Mill Name: APANDHARPUR FSSAI No :	Driver No: 8824181858
RefBy GOPALTRADERS Dispatched From: APANDHARPUR	Season: 25-26 To: JAIPUR
Lorry No: RJ23GD0899	

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3760.00	1541600.00
Sale Rate: 3755.00 + 5.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1541600.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 232077759927				IGST:	5.00	77080.00	
EwayBill ValidDate: 23/11/2025				Rate Diff:/Qntl:	0.00		
EInvoice No: 9b253f2636440b41da4a45af64e24c924f4827986c7 c990222c12e7b46290197				Other Expense:	0.00		
ACK: 122529609344078				Round Off:	0.00		
				Total Amount:	1,618,680.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1618680.00		

Bank Details:

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

Sixteen Lac Eighteen Thousand Six Hundred Eighty 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