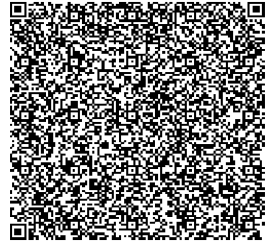




# NAVKAR TRADERS

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: SB2025-26-15210	Transport Mode: Road
Invoice Date: 28/11/2025 Do No: 16467	Date Of Supply: 28/11/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, RMRH 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, RMRH 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: DHARASANGOLA

Driver No:

FSSAI No :

RefBy GOPALTRADERS

Season: 25-26

Dispatched From: DHARASANGOLA

Lorry No: RJ14GK5295

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3705.00	1556100.00
Sale Rate:	3700.00 + 5.00						0.00
Grade:	SUPER S/30 (S1)						1556100.00
						CGST:	0.00
						SGST:	0.00
						IGST:	77805.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 292086569021						Total Amount:	1,633,905.00
EwayBill ValidDate: 06/12/2025						TCS %:	0.000
Invoice No: 5a8714292fecb943883bd5a1cfa6013248d8f8c48ef0 9596aba1caab0d4fe631						TCS Net Payable:	1633905.00
ACK: 122529809301129							

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Sixteen Lac Thirty Three Thousand Nine Hundred 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

*Amr Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory