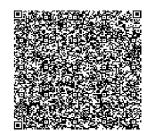


NAVKAR TRADERS

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

14259

27



TAX INVOICE

Reverse Charge:

SB2025-26-12814

Invoice Date:

Invoice No:

28/10/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

28/10/2025 **BUNDI**

Road

RAJASTHAN

State: Buver.

SHRI RAM OIL INDUSTRIES

SHRI RAM OIL INDUSTRIES VILL. HATTIPURA HATTIPURA

KHASRA NO 3781/103 RAJASTHAN 323001

City: BUNDI GST: 08ACLFS5272M1ZE

State Code: 8

FSSAI No:

TAN No:

State: RAJASTHAN

Pan No: ACLFS5272M

Mill Name: **PMASKOBA** FSSAI No:

RefBy SARSWATITRA CO

Dispatched From: PMASKOBA

Consigned To,

SHRI RAM OIL INDUSTRIES

SHRI RAM OIL INDUSTRIES VILL. HATTIPURA HATTIPURA KHASRA

27AABHJ9303C1ZM

NO 3781/103 RAJASTHAN 323001

City: BUNDI State: RAJASTHAN

GST: 08ACLFS5272M1ZE

Pan No: ACLFS5272M State Code: 8

FSSAI No: TAN No:

Driver No:

RJ20GB1698

Season:

24/25

BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3855.00	1156500.00
Sale Rate:	3850.00 + 5.00	Freight:					0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1156500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242064990152			IGS	T:	5.00	57825.00
EwayBill ValidDate: 03/11/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: 9ad360cdb22fb29452989fe5fb69e32c4a6ff04e7f6b5			Othe	er Expense:		0.00
755efbce0040a0fd2a6			Round Off:			0.00	
ACK:	122529289100900			Tota	I Amount:		1,214,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1214325.00

Lorry No:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Fourteen Thousand Three Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory