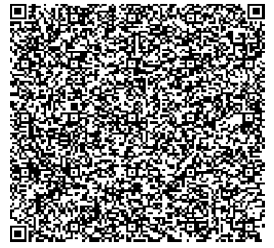




NAVKAAR TRADERS

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: SB2025-26-12373	Transport Mode: Road
Invoice Date: 15/10/2025	Date Of Supply: 15/10/2025
State: Maharashtra	Place Of Supply: BUNDI RAJASTHAN
Do No: 13702	
State Code: 27	
Buyer, SHRI RAM OIL INDUSTRIES	Consigned To, SHRI RAM OIL INDUSTRIES
SHRI RAM OIL INDUSTRIES VILL. HATTIPURA HATTIPURA KHASRA NO 3781/103 RAJASTHAN 323001	SHRI RAM OIL INDUSTRIES VILL. HATTIPURA HATTIPURA KHASRA NO 3781/103 RAJASTHAN 323001
City: BUNDI State: RAJASTHAN	City: BUNDI State: RAJASTHAN
GST: 08ACLS5272M1ZE	GST: 08ACLS5272M1ZE
State Code: 8 Pan No: ACLFS5272M	State Code: 8 Pan No: ACLFS5272M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy SARSWATITRA CO

Season: 24/25

Dispatched From: PMASKOBA

Lorry No: RJ20GB2486

To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3910.00	195500.00
Sale Rate:	3905.00 + 5.00						
Grade:	M/30						
Eway Bill No:	202058375152						
EwayBill ValidDate:	21/10/2025						
Invoice No:	af264ac1764742f0217586e1ec67196399ad773a0c5 d1df692e325120b1d4c0c						
ACK:	122529137048871						
Freight:							0.00
Taxable Amount:							195500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	9775.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							205,275.00
TCS %:						0.000	0.00
TCS Net Payable:							205275.00

Bank Details:

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

Two Lac Five Thousand Two Hundred Seventy 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory