

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:

SB2025-26-12924

Invoice Date:

30/10/2025

Maharashtra

Do No:

14331 State Code: 27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

30/10/2025

BUNDI

Road

RAJASTHAN

State: Buver.

Invoice No:

SHRI RAM OIL INDUSTRIES

SHRI RAM OIL INDUSTRIES VILL. HATTIPURA HATTIPURA

KHASRA NO 3781/103 RAJASTHAN 323001

City: BUNDI State: RAJASTHAN

GST: 08ACLFS5272M1ZE

State Code: Pan No: ACLFS5272M

FSSAI No:

TAN No:

Consigned To,

SHRI RAM OIL INDUSTRIES

SHRI RAM OIL INDUSTRIES VILL. HATTIPURA HATTIPURA KHASRA

27AABHJ9303C1ZM

NO 3781/103 RAJASTHAN 323001

BUNDI State: **RAJASTHAN**

GST: 08ACLFS5272M1ZE

ACLES5272M State Code: Pan No: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No: **PMASKOBA**

SARSWATITRA CO RefBv

Dispatched From: **PMASKOBA**

Driver No:

RJ17GA5478

Season: 24/25

BUNDI

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 1199700.00 17011490 310.00 50 3870.00 620 Sale Rate: 3865.00 + 5.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1199700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262066337519 IGST: 5.00 59985.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 05/11/2025 0.00 Other Expense: 0.00 **Elnvoice No:** d3547e154613e2033f94be807c903e322398b216af6 Round Off: 0.00 86cf82d49622663a1727b ACK: 122529322500830 **Total Amount:** 1,259,685.00 TCS %: 0.000 0.00 1259685.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fifty Nine Thousand Six Hundred Eighty 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

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For, NAVKAR TRADERS

Authorised Signatory