

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

13701

27



TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-12372

KHASRA NO 3781/103 RAJASTHAN 323001

8

SHRI RAM OIL INDUSTRIES VILL. HATTIPURA HATTIPURA

State: RAJASTHAN

Pan No: ACLFS5272M

Invoice Date: 15/10/2025

State: Maharashtra

SHRI RAM OIL INDUSTRIES

State Code:

Do No:

Our GST Number:

Transport Mode: Road

Date Of Supply: 15/10/2025

Place Of Supply: **BUNDI**

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: **PMASKOBA**

GST: 08ACLFS5272M1ZE

FSSAI No:

Buver.

City: BUNDI

State Code:

FSSAI No: TAN No:

SARSWATITRA CO RefBv

Dispatched From: **PMASKOBA** Driver No:

RJ20GB2486

9350206564

Season:

24/25

RAJASTHAN

To: **BUNDI**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 965000.00 17011490 250.00 50 3860.00 500 Sale Rate: 3855.00 + 5.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 965000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252058374550 IGST: 5.00 48250.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 21/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** dffc5447d4282ec0eab858dada7ac8d4bfa732d966cf **Round Off:** 0.00 ec9ad15884e413f3e009 ACK: 122529137035965 **Total Amount:** 1,013,250.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1013250.00

Bank Details:

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

Ten Lac Thirteen Thousand Two Hundred Fifty 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