



NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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: SB2025-26-16463	Transport Mode: Road
Invoice Date: 11/12/2025	Date Of Supply: 11/12/2025
State: Maharashtra	Place Of Supply: BUNDI RAJASTHAN
Buyer, 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: 8 Pan No: ACLFS5272M FSSAI No : TAN No :	Consigned To, 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: 8 Pan No: ACLFS5272M FSSAI No : TAN No :

Mill Name: AAMBALIKA	Driver No:						
FSSAI No :							
RefBy MPNAGAR	Season: 25/26						
Dispatched From: AAMBALIKA	Lorry No: RJ33GA4193						
To: BUNDI							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3685.00	1289750.00
Sale Rate: 3680.00 + 5.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1289750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252094777429				IGST:	5.00	64487.50	
EwayBill ValidDate: 17/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: f94bd29b305006f263e1c9d7c8f66c2e4e68d0136ac 4b0e79933648a5f5bb212				Other Expense:		0.00	
ACK: 122530022512566				Round Off:		0.50	
				Total Amount:		1,354,238.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1354238.00	

Bank Details:

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

Thirteen Lac Fifty Four Thousand Two Hundred Thirty Eight 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory