

NAVKAR TRADERS

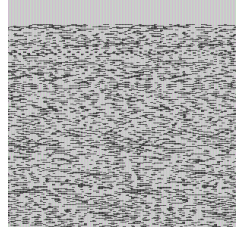
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006

OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-16635	Transport Mode:	Road
Invoice Date:	04/01/2025	Date Of Supply:	04/01/2025
DO No:	18088	Place Of Supply:	INDORE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, RAMANUJ MARKETING AND WAREHOUSING PRIVATE LIMITED BARDAN MANDI 41 PATTHAR MUNDLA ROAD, Madhya Pradesh, 452020 Bill To:		Consigned To, RAMANUJ MARKETING AND WAREHOUSING PRIVATE LIMITED BARDAN MANDI 41 PATTHAR MUNDLA ROAD, MADHYA PRADESH 452015 Ship To,	
City:	INDORE	City:	INDORE
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23AAICR3163Q1ZY	Gst NO:	23AAICR3163Q1ZY
State Code:	23	State Code:	23
PAN No:	AAICR3163Q	PAN No:	AAICR3163Q
FSSAI No:		FSSAI No:	
TAN No:	BPLR07373C		
		TAN No:	BPLR07373C

Mill Name:AJAIHIND

FSSAI No:

Ref By: RAMANUJ

Dispatched From:AJAIHIND

Season:23-24

Lorry No:MP09HJ0926

Driver No:

To:INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3290.00	987000
			Freight:		0.00		0.00
			Taxable Amount:				987000
Sale Rate:	3290.00 + 0.00 Commission		CGST:		0.00		0.00
Grade:	ORD S/30 (S2)		SGST:		0.00		0.00
Eway Bill No:	231885835614		IGST:		5.00		49350.00
EwayBill			Rate Diff./Qntl:				0.00
ValidDat	08/01/2025		Other Expense:				0.00
e:			Round Off:				0.00
eInvoice No:	65e078923be54888c017699af46df5ab803f49df56d6486f8a49c57d2793d855		Total Amount:				1036350.00
Ack:	122524707584674		TCS:		0.000		0.00
			TCS Net Payable:				1036350.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Ten Lakh Thirty Six Thousand Three Hundred and Fifty Only.

Our Tan No: 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

Authorised Signatory