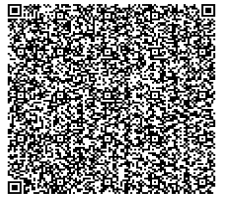




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2023-2024-5306	Transport Mode: Road
Invoice Date: 05/07/2023 Do No: 6211	Date Of Supply: 05/07/2023
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, RAMANUJ MARKETING AND WAREHOUSING PRIVATE LIMITED BARDAN MANDI 41 PATTHAR MUNDLA ROAD	Consigned To, RAMANUJ MARKETING AND WAREHOUSING PRIVATE LIMITED BARDAN MANDI 41 PATTHAR MUNDLA ROAD
BillTo, City: INDORE State: MADHYA PRADESH GST: 23AAICR3163Q1ZY State Code: 23 Pan No: AAICR3163Q FSSAI No : TAN No :	ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AAICR3163Q1ZY State Code: 23 Pan No: AAICR3163Q FSSAI No : TAN No :

Mill Name: PDAUND	Driver No:
FSSAI No :	
RefBy SHRADHASUGAR	Season: 22-23
Dispatched From: PDAUND	Lorry No: RJ17GA9421 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,480.00	1,044,000.00
Sale Rate:	3480.00 + 0.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1,044,000.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 281614484116						IGST:	5.00 52,200.00
EwayBill ValidDate: 08/07/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 7f0519dcda9b0260ebe1cf10fa47a03494c4e254114						Other Expense:	0.00
17418dd0363d76eb06325						Round Off:	0.00
ACK: 122317320822188						Total Amount:	1,096,200.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,096,200.00

Bank Details:

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

Ten Lac Ninty Six Thousand Two Hundred 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory