

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



MADHYA PRADESH

TAX INVOICE

Reverse Charge:

SB2025-26-12420

Invoice Date:

Invoice No:

State:

Buyer,

LIMITED

City: INDORE

State Code:

FSSAI No:

TAN No:

16/10/2025

Maharashtra

RAMANUJ MARKETING AND WAREHOUSING PRIVATE

Do No:

State: MADHYA PRADESH

Pan No: AAICR3163Q

13768

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

RAMANUJ MARKETING AND WAREHOUSING PRIVATE LIMITED

27AABHJ9303C1ZM

BARDAN MANDI 41 PATTHAR MUNDLA ROAD

Road

16/10/2025

INDORE

GST: 23AAICR3163Q1ZY

State Code: 23

Driver No:

FSSAI No:

City: INDORE

TAN No: BPLR07373C

Mill Name:

BJAISHREERAM

BPLR07373C

BARDAN MANDI 41 PATTHAR MUNDLA ROAD

23

FSSAI No:

GST: 23AAICR3163Q1ZY

RefBy **BALAJIBROKER**

Dispatched From: **BJAISHREERAM**

Lorry No:

GJ36T7831

Season:

To:

State: MADHYA PRADESH

Pan No: AAICR3163Q

INDORE

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	39.00	50	78	3895.00	151905.00
Sale Rate:	3895.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			151905.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202058959659			IGST : 5.00		5.00	7595.25
EwayBill ValidDate: 19/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9aa68ace5e03ca49c26c226d8d8d2025c895c6b0c1 42793e9533345d730e4c1c 122529149394357			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:				Total Amount:			159,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		159500.00

Bank Details:

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

One Lac Fifty Nine Thousand Five 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 NAVKAR TRADERS Hain

For, NAVKAR TRADERS

Authorised Signatory