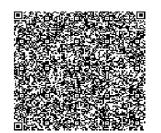


## **NAVKAR TRADERS**

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

7171

27



**MADHYA PRADESH** 

24/25

**TAX INVOICE** 

Reverse Charge:

SB2025-26-6411

Invoice Date: 15/07/2025

Maharashtra

State Code:

State: MADHYA PRADESH

Do No:

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

27AABHJ9303C1ZM

Buyer, RAMANUJ MARKETING AND WAREHOUSING PRIVATE

City: INDORE

State:

Invoice No:

**LIMITED** BARDAN MANDI 41 PATTHAR MUNDLA ROAD

GST: 23AAICR3163Q1ZY

Pan No: AAICR3163Q

State Code: 23

TAN No: **BPLR07373C**  Consigned To,

RAMANUJ MARKETING AND WAREHOUSING PRIVATE LIMITED

BARDAN MANDI 41 PATTHAR MUNDLA ROAD

Road

15/07/2025

**INDORE** 

City: INDORE State: MADHYA PRADESH

GST: 23AAICR3163Q1ZY

State Code: 23

Driver No:

FSSAI No:

TAN No: BPLR07373C

Mill Name: FSSAI No:

RefBy

FSSAI No:

**BJAISHREERAM** 

**BALAJIBROKER** 

Dispatched From: BJAISHREERAM

Lorry No:

Season:

AP39VD0943 **INDORE** To:

Pan No: AAICR3163Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3845.00	1115050.00
Sale Rate: Grade:	3845.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00 1115050.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211997870482 EwayBill ValidDate: 18/07/2025				IGST: 5.00 Rate Diff:/QntI:		55752.50 0.00	
Elnvoice No:	d8665c70c97dcf015974642c8740dae4a6b642b0c5c 5aa9789829e488eb12487			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122527642430851			Tota	al Amount:		1,170,803.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1170803.00

**Bank Details:** 

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

Eleven Lac Seventy Thousand Eight Hundred Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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**