

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



TAX INVOICE

Reverse Charge:

SB2025-26-10952

Invoice Date: 20/09/2025

Maharashtra

Do No:

State Code: 27

12141

Our GST Number: Transport Mode:

Date Of Supply:

Consigned To,

INDORE

MADHYA PRADESH

State: Buyer,

RAMANUJ MARKETING AND WAREHOUSING PRIVATE

LIMITED

Invoice No:

BARDAN MANDI 41 PATTHAR MUNDLA ROAD

City: INDORE GST: 23AAICR3163Q1ZY

State Code: 23

FSSAI No:

TAN No: **BPLR07373C**

State: MADHYA PRADESH

Pan No: AAICR3163Q

BJAISHREERAM

FSSAI No: RefBy

Mill Name:

BALAJIBROKER

Dispatched From: **BJAISHREERAM** Place Of Supply:

Road

20/09/2025

RAMANUJ MARKETING AND WAREHOUSING PRIVATE LIMITED

27AABHJ9303C1ZM

BARDAN MANDI 41 PATTHAR MUNDLA ROAD

City: INDORE State: MADHYA PRADESH

GST: 23AAICR3163Q1ZY

State Code: 23 Pan No: AAICR3163Q

FSSAI No:

TAN No: BPLR07373C

Driver No:

MH28AB9070

Season: 24-25

INDORE To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|---------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3915.00 | 1174500.00 |
| Sale Rate: | 3915.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 1174500.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: | 252041062240 | | | IGS | iT: | 5.00 | 58725.00 |
| EwayBill ValidDate: 23/09/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | b40a9b89e4928f41666cf83fcdb79e5aa24985f3192e c7edb492e2cf89b189ba | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | ınd Off: | | 0.00 |
| ACK: | 122528700972715 | | | Tota | al Amount: | | 1,233,225.00 |
| | | | | тся | 3 %: | 0.000 | 0.00 |
| | | | | тся | Net Payable: | | 1233225.00 |

Lorry No:

Bank Details:

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

Twelve Lac Thirty Three Thousand Two Hundred Twenty Five 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