

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

13766

27



TAX INVOICE

Reverse Charge:

SB2025-26-12419

Invoice Date:

Invoice No:

16/10/2025

Maharashtra

Do No:

State Code:

Transport Mode:

Date Of Supply:

Consigned To,

City: INDORE

GST: 23AAICR3163Q1ZY

Our GST Number:

Place Of Supply:

16/10/2025 **INDORE**

Road

BARDAN MANDI 41 PATTHAR MUNDLA ROAD

27AABHJ9303C1ZM

RAMANUJ MARKETING AND WAREHOUSING PRIVATE LIMITED

MADHYA PRADESH

State: Buyer,

RAMANUJ MARKETING AND WAREHOUSING PRIVATE

LIMITED

BARDAN MANDI 41 PATTHAR MUNDLA ROAD

City: INDORE GST: 23AAICR3163Q1ZY

23

State Code: FSSAI No:

TAN No: **BPLR07373C**

BJAISHREERAM

Pan No: AAICR3163Q

State: MADHYA PRADESH

FSSAI No: TAN No:

State Code:

BPLR07373C

23

Mill Name:

FSSAI No:

RefBy **BALAJIBROKER**

Dispatched From:

BJAISHREERAM

Lorry No:

GJ36T7831

Driver No:

Season:

State: MADHYA PRADESH

Pan No: AAICR3163Q

24-25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	271.00	50	542	3895.00	1055545.00
Sale Rate:	3895.00 + 0.00			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1055545.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	292058953223			IGS	ST:	5.00	52777.25
EwayBill ValidDate: 19/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	92b835060dddd7fd1f1e2374a88660cc3e5ff3ae2be2 f0721d2195eb55b60b6a			Oth	er Expense:		0.00
				Rou	ınd Off:		-0.25
ACK:	122529149243381			Tota	al Amount:		1,108,322.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1108322.00

Bank Details:

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

Eleven Lac Eight Thousand Three Hundred Twenty Two 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