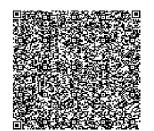


NAVKAR TRADERS

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:

SB2025-26-12414

Invoice No: Invoice Date:

State:

Buyer,

LIMITED

City: INDORE

State Code:

FSSAI No:

GST: 23AAICR3163Q1ZY

16/10/2025

Maharashtra

RAMANUJ MARKETING AND WAREHOUSING PRIVATE

BARDAN MANDI 41 PATTHAR MUNDLA ROAD

Do No:

State: MADHYA PRADESH

Pan No: AAICR3163Q

13763

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

GST: 23AAICR3163Q1ZY

State Code: 23

Driver No:

FSSAI No:

City: INDORE

TAN No:

BPLR07373C

Road

16/10/2025

INDORE

TAN No: **BPLR07373C**

Mill Name: FSSAI No:

RefBy

BJAISHREERAM

23

BALAJIBROKER

Dispatched From: BJAISHREERAM

MH26CH1413

Season:

State: MADHYA PRADESH

Pan No: AAICR3163Q

24-25

MADHYA PRADESH

Lorry No: **INDORE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3895.00	1343775.00
Sale Rate:	3895.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1343775.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	282058932399			IGST:		5.00	67188.75
EwayBill ValidDate: 19/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	6d9430fcf841b84e6b6f0cc957e1e4dfeac4421eee8d 5219dcf19b268966e89e			Oth	er Expense:		0.00
				Rou	ınd Off:		0.25
ACK:	122529148765211			Tota	al Amount:		1,410,964.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1410964.00

Bank Details:

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

Fourteen Lac Ten Thousand Nine Hundred Sixty Four 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