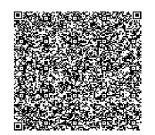


NAVKAR TRADERS

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

13779

27



TAX INVOICE

Reverse Charge:

SB2025-26-12442

Invoice No: Invoice Date:

16/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

MADHYA PRADESH

State: Buyer,

RAMANUJ MARKETING AND WAREHOUSING PRIVATE

LIMITED

BARDAN MANDI 41 PATTHAR MUNDLA ROAD

City: INDORE GST: 23AAICR3163Q1ZY

State Code: 23

FSSAI No:

Pan No: AAICR3163Q

State: MADHYA PRADESH

BPLR07373C

BJAISHREERAM

Mill Name: FSSAI No:

TAN No:

RefBy **BALAJIBROKER**

Dispatched From: **BJAISHREERAM** Date Of Supply:

16/10/2025

Place Of Supply:

INDORE

27AABHJ9303C1ZM

Consigned To,

RAMANUJ MARKETING AND WAREHOUSING PRIVATE LIMITED

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:

MP09HJ6926

Season:

24-25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3865.00	1159500.00
Sale Rate:	3865.00 + 0.00			Fre	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1159500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 252059140174				IGST : 5.00		57975.00
EwayBill ValidDate: 19/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	822371d2282587727790a2f2558f5acc0be72e18e8f 431a1ca76f7bb283a387e			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122529153598853			Tota	al Amount:		1,217,475.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		1217475.00

Lorry No:

Bank Details:

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

Twelve Lac Seventeen Thousand Four Hundred Seventy 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