

## **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:

SB2025-26-11927

Invoice Date: 08/10/2025

Maharashtra

Do No: State Code: 27

Our GST Number: Transport Mode: Road

Consigned To,

Date Of Supply: 08/10/2025

Place Of Supply: **INDORE MADHYA PRADESH** 

27AABHJ9303C1ZM

RAMANUJ MARKETING AND WAREHOUSING PRIVATE LIMITED

State: Buyer,

Invoice No:

RAMANUJ MARKETING AND WAREHOUSING PRIVATE

**LIMITED** 

BARDAN MANDI 41 PATTHAR MUNDLA ROAD

City: INDORE State: MADHYA PRADESH

GST: 23AAICR3163Q1ZY

State Code: Pan No: AAICR3163Q 23

FSSAI No:

TAN No: **BPLR07373C** 

13196

BARDAN MANDI 41 PATTHAR MUNDLA ROAD

GST: 23AAICR3163Q1ZY

State Code: 23 Pan No: AAICR3163Q

FSSAI No:

City: INDORE

TAN No: BPLR07373C

Mill Name: FSSAI No: **BJAISHREERAM** 

RefBy **BALAJIBROKER** 

Dispatched From: **BJAISHREERAM** 

Lorry No:

MP12H2559

Driver No:

Season:

State: MADHYA PRADESH

24-25

**INDORE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3885.00	1359750.00
Sale Rate:	3885.00 + 0.00			Fre	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1359750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 282052766260 EwayBill ValidDate: 11/10/2025				IGST: 5.00 Rate Diff:/Qntl:		67987.50 0.00	
Elnvoice No:	1/1hdf055f765h886d31	lf955f765b886d3117bb243fb56d54ea15e01f82		Othe	er Expense:		0.00
Ellivoice No.	d3e49e06dfa1351eb6ec		Rou	nd Off:		0.50	
ACK:	122529007629724			Total Amount:		1,427,738.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1427738.00

**Bank Details:** 

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

Fourteen Lac Twenty Seven Thousand Seven Hundred Thirty Eight 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**