

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:

Invoice No:

State:

Buyer,

LIMITED

State Code:

FSSAI No:

Invoice Date:

SB2025-26-6175

11/07/2025

Maharashtra

RAMANUJ MARKETING AND WAREHOUSING PRIVATE

Do No:

State Code:

6894

27

Place Of Supply: Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

Lorry No:

GST: 23AAICR3163Q1ZY

KA567879

23

Our GST Number:

Transport Mode:

Date Of Supply:

RAMANUJ MARKETING AND WAREHOUSING PRIVATE LIMITED

27AABHJ9303C1ZM

Road

11/07/2025

INDORE

BARDAN MANDI 41 PATTHAR MUNDLA ROAD

BPLR07373C

BARDAN MANDI 41 PATTHAR MUNDLA ROAD

City: INDORE GST: 23AAICR3163Q1ZY

23

Pan No: AAICR3163Q

TAN No:

BPLR07373C

State: MADHYA PRADESH

BJAISHREERAM Driver No:

Mill Name: FSSAI No:

RefBy **BALAJIBROKER**

Dispatched From: **BJAISHREERAM** Season:

State: MADHYA PRADESH

Pan No: AAICR3163Q

24/25

MADHYA PRADESH

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3830.00	1340500.00
Sale Rate:	3830.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			1340500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201995641874			IGS	iT:	5.00	67025.00
EwayBill ValidDate: 14/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	046aeb15441ccfa74e37b313979e55e4d76d97ac5d			Oth	er Expense:		0.00
	5c4ed354a4144eea90e1		04014004	Rou	ınd Off:		0.00
ACK:	122527591560010			Tota	al Amount:		1,407,525.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1407525.00

Bank Details:

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

Fourteen Lac Seven Thousand Five 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