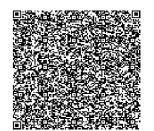


NAVKAR TRADERS

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

11355

27



TAX INVOICE

Reverse Charge:

SB2025-26-10256

Invoice Date: 10/09/2025

State: Maharashtra

State Code:

MADHYA PRADESH

HSN/ACS

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

10/09/2025

Place Of Supply:

INDORE

MADHYA PRADESH

Buyer,

RAMANUJ MARKETING AND WAREHOUSING PRIVATE

LIMITED

Invoice No:

BARDAN MANDI 41 PATTHAR MUNDLA ROAD

City: INDORE State:

GST: 23AAICR3163Q1ZY

State Code: Pan No: AAICR3163Q 23

FSSAI No: TAN No:

BPLR07373C

Consigned To,

RAMANUJ MARKETING AND WAREHOUSING PRIVATE LIMITED

27AABHJ9303C1ZM

BARDAN MANDI 41 PATTHAR MUNDLA ROAD

City: INDORE State: **MADHYA PRADESH**

GST: 23AAICR3163Q1ZY

State Code: 23 Pan No: AAICR3163Q

FSSAI No:

TAN No: **BPLR07373C**

Mill Name: FSSAI No: **BJAISHREERAM**

Brand Name

Driver No:

Season: 24-25

RefBy

LAHOTI

Dispatched From: **BJAISHREERAM** Lorry No:

MH28AB9070

To:

INDORE Rate

Value

Particulars Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 1183500.00 50 600 3945.00 3945.00 + 0.00 Sale Rate: Freight: 0.00 M/30 Grade: **Taxable Amount:** 1183500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282034352326 IGST: 5.00 59175 00 **EwayBill ValidDate:** 13/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 072c5d2b259083b658194b4aaecaa1401d5990706b Round Off: 0.00 e5875125c456711037cc9f ACK: 122528544566657 **Total Amount:** 1,242,675.00 **TCS %:** 0.000 0.00 1242675.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fourty Two Thousand Six Hundred Seventy Five Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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