

## **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:

SB2025-26-11790

Invoice Date: 06/10/2025

Maharashtra

Do No: State Code:

13060 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: INDORE

06/10/2025 **INDORE** 

BPLR07373C

Road

BARDAN MANDI 41 PATTHAR MUNDLA ROAD

RAMANUJ MARKETING AND WAREHOUSING PRIVATE LIMITED

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buyer,

Invoice No:

RAMANUJ MARKETING AND WAREHOUSING PRIVATE

**LIMITED** 

BARDAN MANDI 41 PATTHAR MUNDLA ROAD

City: INDORE GST: 23AAICR3163Q1ZY

23

State Code: FSSAI No: TAN No:

**BPLR07373C** 

State: MADHYA PRADESH

Pan No: AAICR3163Q

FSSAI No: TAN No:

State Code:

Driver No:

GST: 23AAICR3163Q1ZY

23

Mill Name: FSSAI No:

RefBy **BALAJIBROKER** 

Dispatched From:

**BJAISHREERAM** 

**BJAISHREERAM** 

Lorry No:

**RJ11GC2056** 

Season:

State: MADHYA PRADESH

Pan No: AAICR3163Q

24-25

**INDORE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3915.00	1409400.00
Sale Rate:	ate: 3915.00 + 0.00				Freight:		
Grade:	M/30			Taxable Amount:			1409400.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	232051382327			IGS	T:	5.00	70470.00
EwayBill ValidDate: 09/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 10e34a7fb80b306e3f39e7f8df644e3995d351de5affb			Oth	er Expense:		0.00
13495bbda2e2dd9291e				Round Off:			0.00
ACK:	122528969925718			Tota	I Amount:		1,479,870.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1479870.00

**Bank Details:** 

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

Fourteen Lac Seventy Nine Thousand Eight Hundred Seventy 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**