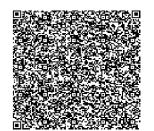


## **NAVKAR TRADERS**

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:

SB2025-26-11897

Invoice Date: 07/10/2025

State: Maharashtra

State Code: 27

13195

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 07/10/2025

Place Of Supply: **INDORE MADHYA PRADESH** 

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**  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

**BJAISHREERAM** Driver No: Mill Name:

FSSAI No:

RefBy **BALAJIBROKER** 

Dispatched From: BJAISHREERAM

Season:

Lorry No: MP09HH5052 **INDORE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3885.00	1165500.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1165500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292052284666			IGS	T:	5.00	58275.00
EwayBill ValidDate: 10/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	07afedbbab6cccbc7d03f27978a66dccf322e660826e			Oth	er Expense:		0.00
	b4c0917f03d11811d784			Rou	ınd Off:		0.00
ACK:	122528995534719			Tota	al Amount:		1,223,775.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1223775.00

**Bank Details:** 

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

Twelve Lac Twenty Three Thousand Seven 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

24-25

For, NAVKAR TRADERS

**Authorised Signatory**