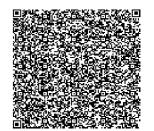


NAVKAR TRADERS

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:

SB2025-26-12690

Invoice Date:

Invoice No:

24/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

BARDAN MANDI 41 PATTHAR MUNDLA ROAD

Date Of Supply: 24/10/2025

Place Of Supply:

INDORE

GST: 23AAICR3163Q1ZY

Consigned To,

INDORE

27AABHJ9303C1ZM

RAMANUJ MARKETING AND WAREHOUSING PRIVATE LIMITED

State:

Pan No:

MADHYA PRADESH

State: Buyer,

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

14064

27

FSSAI No:

State Code:

TAN No:

City:

BPLR07373C

23

BBARAMATI Driver No:

Mill Name: FSSAI No:

RefBy **BALAJIBROKER**

Dispatched From:

BBARAMATI Lorry No:

Season: MP12H0452

TCS %:

TCS Net Payable:

INDORE To:

24-25

MADHYA PRADESH

AAICR3163Q

HSN/ACS **Brand Name** Value **Particulars** Packing(kg) Rate Quntal **Bags** SUGAR 50 KG 17011490 300.00 1189500.00 50 600 3965.00 3965.00 + 0.00 Sale Rate: Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1189500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232062779378 IGST: 5.00 59475 00 **EwayBill ValidDate:** 28/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1131452d4db330bdb53e7e71a669381270e45c487d Round Off: 0.00 b18eb90f3aa2083ac11b37 ACK: 122529237638884 **Total Amount:** 1,248,975.00

Bank Details:

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

Twelve Lac Fourty Eight Thousand Nine Hundred Seventy Five 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

0.000

0.00 1248975.00

For, NAVKAR TRADERS

Authorised Signatory