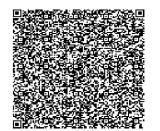


NAVKAR TRADERS

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: NO

00000

SB2025-26-4619

18/06/2025

Maharashtra

Do No:

State Code:

5090

27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

18/06/2025 INDORE

MADHYA PRADESH

State: Buyer,

RAMANUJ MARKETING AND WAREHOUSING PRIVATE

LIMITED

Invoice No:

Invoice Date:

BARDAN MANDI 41 PATTHAR MUNDLA ROAD

City: INDORE State: MADHYA PRADESH

GST: 23AAICR3163Q1ZY

State Code: 23 Pan No: AAICR3163Q

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

Driver No:

MH40CD9652

23

Pan No: AAICR3163Q

FSSAI No:

TAN No: BPLR07373C

Mill Name: L21LOHAU3

FSSAI No:

RefBy LAHOTI

Dispatched From: L21LOHAU3

Lorry No:

Season:

To: INDORE

24-25

Brand Name HSN/ACS Packing(kg) Value **Particulars** Rate Quntal **Bags** SUGAR 50 KG 17011490 300.00 1117500.00 50 600 3725.00 3725.00 + 0.00 Commission Sale Rate: Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1117500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291981212454 IGST: 5.00 55875 00 **EwayBill ValidDate:** 21/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c69af90ac365d99d935d3e5ba98e4f9ebdb908b05d7 Round Off: 0.00 1017f14760f5e6603a9a2 ACK: 122527212599566 **Total Amount:** 1,173,375.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1173375.00

Bank Details:

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

Eleven Lac Seventy Three Thousand Three 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

RANDATE

For, NAVKAR TRADERS

Authorised Signatory