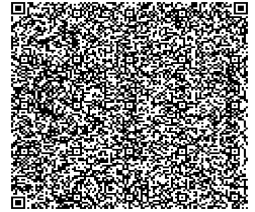




# NAVKAAR TRADERS

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 /24275689 /9403336789  
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-4826	Transport Mode: Road
Invoice Date: 02/07/2024 Do No: 5459	Date Of Supply: 02/07/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, RAMANUJ MARKETING AND WAREHOUSING PRIVATE LIMITED BARDAN MANDI 41 PATTHAR MUNDLA ROAD	Consigned To, RAMANUJ MARKETING AND WAREHOUSING PRIVATE LIMITED BARDAN MANDI 41 PATTHAR MUNDLA ROAD
BillTo, City: INDORE State: MADHYA PRADESH GST: 23AAICR3163Q1ZY State Code: 23 Pan No: AAICR3163Q FSSAI No : TAN No : BPLR07373C	ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AAICR3163Q1ZY State Code: 23 Pan No: AAICR3163Q FSSAI No : TAN No : BPLR07373C

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy LAHOTI

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: RJ50GA6582

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3690.00	1476000.00

Sale Rate: 3690.00 + 0.00 Commission  
Grade: M/30

Freight: 0.00  
Taxable Amount: 1476000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 73800.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,549,800.00

TCS %: 0.000 0.00

TCS Net Payable: 1549800.00

Eway Bill No: 241788536619

EwayBill ValidDate: 06-07-2024

Elinvoice No: d9509c78f494ece4da15b93c7ca5fb0f76c8b6f3fa3b  
dfa8e36cd80fb0f6d091

ACK: 122422057444117

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Fourty Nine Thousand Eight Hundred 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

SUG/1721 SUG/1724 SUG/1727