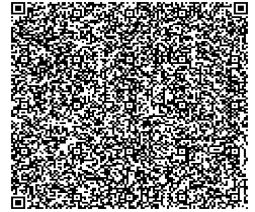




NAVKAAR TRADERS

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: SB2024-25-4917	Transport Mode: Road
Invoice Date: 03/07/2024 Do No: 5489	Date Of Supply: 03/07/2024
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: RJ50GB6773

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3690.00	1549800.00

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

Freight: 0.00
Taxable Amount: 1549800.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 77490.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,627,290.00

TCS %: 0.000 0.00

TCS Net Payable: 1627290.00

Eway Bill No: 241789221024

EwayBill ValidDate: 07-07-2024

Elinvoice No: 561a8dee597c4b2e5d92dc9926a269bc916df85fe45
796778b536c56b5363e85

ACK: 122422080513770

Bank Details:

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

Sixteen Lac Twenty Seven Thousand Two Hundred Ninty 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory