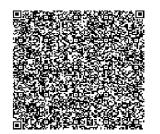


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-22007

05/03/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

05/03/2025

Date Of Supply:

Place Of Supply:

INDORE MADHYA PRADESH

Buyer,

Invoice Date:

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:

FSSAI No: RefBy

TAN No: BPLR07373C

23831

27

Mill Name:

PDAUND

BALAJIBROKER

Dispatched From: **PDAUND** Consigned To,

RAMANUJ MARKETING AND WAREHOUSING PRIVATE LIMITED

27AABHJ9303C1ZM

BARDAN MANDI 41 PATTHAR MUNDLA ROAD

ShipTo,

City: INDORE

State: **MADHYA PRADESH**

GST: 23AAICR3163Q1ZY

State Code: 23

AAICR3163Q Pan No:

FSSAI No:

TAN No: **BPLR07373C**

Driver No:

MH42AR5199

Lorry No:

24-25

To: **INDORE**

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3905.00	1562000.00
Sale Rate:	3905.00 + 0.00 Commission NORMAL M/30			Freight:			0.00
Grade:				Taxable Amount:			1562000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211920086395			IGS'	T:	5.00	78100.00
EwayBill ValidDate: 08/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b3b39726f668315155d47d39939fbf5dcf2ee7c0dbb7 9ee59d60b64d4b393c80 122525598583702			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,640,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1640100.00

Bank Details:

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

Sixteen Lac Fourty Thousand One Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory