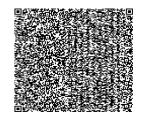


NAVKAR TRADERS

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 | INI\ | I | CF |
|-----|------|---|----|
| | | | |

Reverse Charge:

SB2024-25-4539

26/06/2024

Maharashtra

Do No: 5144

State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Consigned To,

ShipTo,

Date Of Supply:

26/06/2024

Place Of Supply: **INDORE MADHYA PRADESH**

BARDAN MANDI 41 PATTHAR MUNDLA ROAD

RAMANUJ MARKETING AND WAREHOUSING PRIVATE LIMITED

State:

Pan No:

State: Buyer,

Invoice No:

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:

TAN No: BPLR07373C

GST: 23AAICR3163Q1ZY

State Code: 23

FSSAI No:

City: INDORE

TAN No: **BPLR07373C**

Mill Name: **JGANGMAI** Driver No:

FSSAI No:

RefBy **SHRENIK**

Dispatched From: **JGANGMAI**

Lorry No:

MH20DE2144

Season: 23-24 **INDORE**

Value

1004640.00

To:

MADHYA PRADESH

AAICR3163Q

HSN/ACS **Brand Name** Particulars Packing(kg) Rate Quntal Bags

| SUGAR 50 KG | | 17011490 | 260.00 | 50 | 520 | 3680.00 | 956800.00 |
|--|---------------------------|--------------|---------------------|-------|-------------|---------|--------------|
| Sale Rate: | 3680.00 + 0.00 Commission | on | | Freiç | ght: | | 0.00 |
| Grade: M/30 | M/30 | | | Taxal | ole Amount: | | 956800.00 |
| | | | | CGS | Γ: | 0.00 | 0.00 |
| | | | | SGST | Γ: | 0.00 | 0.00 |
| Eway Bill No: | 251785191092 | | | IGST | : | 5.00 | 47840.00 |
| EwayBill Valid | Date: 29-06-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 23686b8d6146844f20b50 7e3b21fb8aa014056f7579 ACK: 122421960725432 | 23686b8d6146844f20b502bd | bde233e86734 | de233e86734ed9b49c3 | Other | Expense: | | 0.00 |
| | 2222222. 2.2300 1000 | Roun | d Off: | | 0.00 | | |
| | 122421960725432 | 960725432 | | Total | Amount: | | 1,004,640.00 |
| | | | | TCS | % : | 0.000 | 0.00 |

Bank Details:

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

Ten Lac Four Thousand Six Hundred Fourty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

TCS Net Payable:

Authorised Signatory