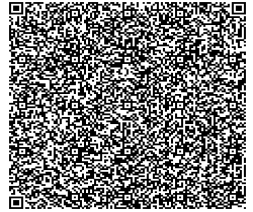




NAVKAAR TRADERS

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: SB2024-25-13269	Transport Mode: Road
Invoice Date: 14/11/2024 Do No: 14686	Date Of Supply: 14/11/2024
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: NAAYAN Driver No:
FSSAI No :
RefBy LAHOTI Season: 23-24
Dispatched From: NAAYAN Lorry No: MP09DJ7214 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3530.00	1235500.00

Sale Rate: 3530.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 1235500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 61775.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,297,275.00

TCS %: 0.000 0.00

TCS Net Payable: 1297275.00

Eway Bill No: 241858545066

EwayBill ValidDate: 16-11-2024

Elinvoice No: 23beafd6f85846c1d452ccd24d93f1751c4f107a08d8
0a66b99836a2df4d90f0

ACK: 122423981760049

Bank Details:

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

Twelve Lac Ninty Seven Thousand Two 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory