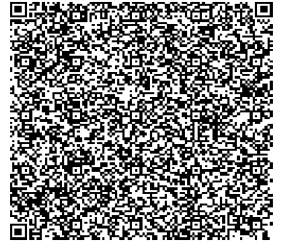




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-6589	Transport Mode: Road
Invoice Date: 17/07/2025 Do No: 7268	Date Of Supply: 17/07/2025
State: Maharashtra State Code: 27	Place Of Supply: MEDCHAL TELANGANA
Buyer, RAVI FOODS PVT LTD CO .PARAGON CONSUMER CARE PVT LTD, SY.NO.785,2,786,2,667, KISTAPUR MEDCHAL City: MEDCHAL State: TELANGANA GST: 36AAACR9647P3ZI State Code: 36 Pan No: AAACR9647P FSSAI No : TAN No :	Consigned To, RAVI FOODS PVT LTD CO .PARAGON CONSUMER CARE PVT LTD, SY.NO.785,2,786,2,667, KISTAPUR MEDCHAL City: MEDCHAL State: TELANGANA GST: 36AAACR9647P3ZI State Code: 36 Pan No: AAACR9647P FSSAI No : TAN No :

Mill Name: KBHAUSAHAB Driver No: 9579354949
FSSAI No :
RefBy BALAJICANVASSINGCORP Season: 24-25
Dispatched From: KBHAUSAHAB Lorry No: MH13DQ1616 To: MEDCHAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3880.00	1164000.00

Sale Rate: 3880.00 F.O.R without GST	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1164000.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 58200.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
	Total Amount: 1,222,200.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1222200.00

Eway Bill No: 261998968426

EwayBill ValidDate: 19/07/2025

ElInvoice No: 9790cd5da34ab564933e439cb8e659e47d320e9bf3
b3a04840cfe850b087c09e

ACK: 122527667573584

Bank Details:

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

Twelve Lac Twenty Two Thousand Two 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory