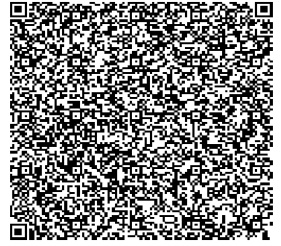




# NAVKAAR TRADERS

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: SB2025-26-5685	Transport Mode: Road
Invoice Date: 03/07/2025 Do No: 6290	Date Of Supply: 03/07/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, RAVI FOODS PVT LTD 74 1121 MADHUBAN COLONY ROAD KATTEDAN City: HYDERABAD State: TELANGANA GST: 36AAACR9647P2ZJ State Code: 36 Pan No: AAACR9647P FSSAI No : TAN No :	Consigned To, RAVI FOODS PVT LTD 74 1121 MADHUBAN COLONY ROAD KATTEDAN City: HYDERABAD State: TELANGANA GST: 36AAACR9647P2ZJ State Code: 36 Pan No: AAACR9647P FSSAI No : TAN No :

Mill Name: L21PRABHANIU2 Driver No: 7350929616  
FSSAI No :  
RefBy BALAJICANVASSINGCORP Season: 24-25  
Dispatched From: L21PRABHANIU2 Lorry No: MH25AJ4947 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3855.00	1349250.00
Sale Rate:	3855.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1349250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221990726424				IGST:	5.00		67462.50
EwayBill ValidDate: 06/07/2025				Rate Diff:/Qntl:			0.00
Invoice No: e202ab70ed2f1242c3877de5e5a3ceb8564b2f6f18e				Other Expense:			0.00
321faa07177bb831bec2d				Round Off:			0.50
ACK: 122527459146956				Total Amount:			1,416,713.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1416713.00

### Bank Details:

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

Fourteen Lac Sixteen Thousand Seven Hundred Thirteen 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