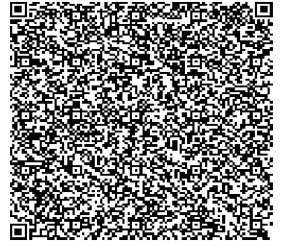




NAVKAAR TRADERS

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: SB2025-26-6673	Transport Mode: Road
Invoice Date: 17/07/2025 Do No: 7364	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:
FSSAI No :
RefBy BALAJICANVASSINGCORP Season: 24-25
Dispatched From: KBHAUSAHAB Lorry No: MH25U1384 To: MEDCHAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3880.00	970000.00
Sale Rate:	3880.00 F.O.R without GST						0.00
Grade:	ORD S/30 (S2)						970000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	48500.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 271999319387						Total Amount:	1,018,500.00
EwayBill ValidDate: 19/07/2025						TCS %:	0.000
Invoice No: df698e222af1ffef87ba4a0e1742bb46a0082804c843 3d8646318375bca8ca03						TCS Net Payable:	1018500.00
ACK: 122527676395182							

Bank Details:

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

Ten Lac Eighteen Thousand Five 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