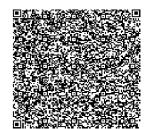


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

11057

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-10018

08/09/2025 Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 08/09/2025 Place Of Supply:

HYDERABAD

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice Date:

RAVI FOODS PVT LTD

74 1121 MADHUBAN COLONY ROAD KATTEDAN

City: HYDERABAD State: TELANGANA

GST: 36AAACR9647P2ZJ

State Code: Pan No: 36

FSSAI No: TAN No:

Mill Name: FSSAI No: RefBy

TAN No: HYDR00783G

KINDIAN

RAVIKATTEDAN

Dispatched From: KINDIAN Consigned To,

RAVI FOODS PVT LTD

74 1121 MADHUBAN COLONY ROAD KATTEDAN

City: **HYDERABAD** State: TELANGANA GST: 36AAACR9647P2ZJ

State Code: 36

Pan No:

9346833483

AAACR9647P

Driver No:

FSSAI No:

HYDR00783G

Season:

24-25

Lorry No:

TS30TA1215

To:

HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3998.00	1599200.00
Sale Rate:	3998.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1599200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292032632645			IGS	T:	5.00	79960.00
EwayBill ValidDate: 10/09/2025					Diff:/Qntl:		0.00
Elnvoice No:	35b349977189638fb33f3675bede6b76f922d5332d5 e49aac3f460830a5188a6			Othe	er Expense:		0.00
Liiivoido ito.				Round Off:			0.00
ACK:	122528499108234			Tota	l Amount:		1,679,160.00
				TCS	%:	0.000	0.00
Dodotoili	INIDIANI			TCS	Net Payable:		1679160.00
Podetail:	INDIAN						

INDIAN

Bank Details:

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

Sixteen Lac Seventy Nine Thousand One Hundred Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory