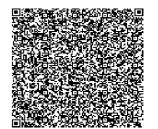


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

NO

SB2025-26-6636

17/07/2025

Maharashtra

State Code:

HCN/ACC

7365

27

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

Road 17/07/2025

HYDERABAD

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

RAVI FOODS PVT LTD

74 1121 MADHUBAN COLONY ROAD KATTEDAN

City: HYDERABAD

GST: 36AAACR9647P2ZJ

36

Pan No: AAACR9647P

State: TELANGANA

State Code: FSSAI No:

TAN No:

Consigned To,

RAVI FOODS PVT LTD

74 1121 MADHUBAN COLONY ROAD KATTEDAN

City: **HYDERABAD** GST: 36AAACR9647P2ZJ

State Code:

Pan No: AAACR9647P

State: TELANGANA

FSSAI No:

TAN No:

Mill Name:

KBHAUSAHAB FSSAI No:

RefBy

BALAJICANVASSINGCORP

Dispatched From: KBHAUSAHAB

Driver No:

Season:

To:

8149565497

24-25 **HYDERABAD**

\/_I...

Lorry No:

KA562446

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			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		970000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231999187360			IGS	T:	5.00	48500.00
EwayBill ValidDate: 19/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7c88e41b3c37644250fa14022a98e61d63b49e21faf			Oth	er Expense:		0.00
	7fe47138bba5c790c66ab		Rou	nd Off:		0.00	
ACK:	122527673184691			Tota	I Amount:		1,018,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1018500.00

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

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory