

## **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

6215

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-5618

Invoice Date: 02/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **RAVI FOODS PVT LTD** 

City: **HYDERABAD** 

GST: 36AAACR9647P2ZJ

Road

74 1121 MADHUBAN COLONY ROAD KATTEDAN

27AABHJ9303C1ZM

02/07/2025 Place Of Supply:

**HYDERABAD** 

**TELANGANA** 

State: Buver.

Invoice No:

**RAVI FOODS PVT LTD** 

74 1121 MADHUBAN COLONY ROAD KATTEDAN

City: HYDERABAD

GST: 36AAACR9647P2ZJ

State Code:

FSSAI No: TAN No:

36

L21PRABHANIU2

Pan No: AAACR9647P

State: TELANGANA

FSSAI No: TAN No:

State Code:

9359646570

Pan No:

Mill Name: FSSAI No:

RefBy

BALAJICANVASSINGCORP

Driver No:

Season:

AAACR9647P

State: TELANGANA

24-25

Dispatched From: L21PRABHANIU2 Lorry No: KA564047 **HYDERABAD** To:

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:	Sale Rate: 3855.00 F.O.R without GST				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1349250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201989930733			IGS	ST:	5.00	67462.50
EwayBill ValidDate: 05/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	0bcc67cfae521354c51fd	ia2b23a4f	Oth	er Expense:		0.00	
	7040a391d194cc333ee6			Rou	ınd Off:		0.50
ACK:	122527434891220			Tota	al Amount:		1,416,713.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1416713.00

**Bank Details:** 

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

Fourteen Lac Sixteen Thousand Seven Hundred Thirteen 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**