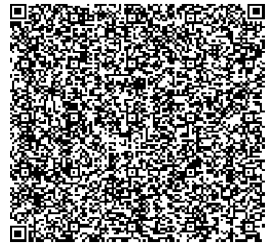




NAVKAAR TRADERS

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: SB2025-26-10453 | Transport Mode: Road |
| Invoice Date: 13/09/2025 Do No: 11556 | Date Of Supply: 13/09/2025 |
| 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: FSSAI No : TAN No : HYDR00783G | 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 : HYDR00783G |

Mill Name: KINDIAN Driver No: 9391426952
FSSAI No :
RefBy RAVIKATTEDAN Season: 24/25
Dispatched From: KINDIAN Lorry No: TS34TB7730 To: HYDERABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 205.00 | 50 | 410 | 3998.00 | 819590.00 |

| | |
|--------------------------------------|----------------------------|
| Sale Rate: 3998.00 F.O.R without GST | Freight: 0.00 |
| Grade: ORD S/30 (S2) | Taxable Amount: 819590.00 |
| | CGST: 0.00 0.00 |
| | SGST: 0.00 0.00 |
| | IGST: 5.00 40979.50 |
| | Rate Diff./Qntl: 0.00 |
| | Other Expense: 0.00 |
| | Round Off: 0.50 |
| | Total Amount: 860,570.00 |
| | TCS %: 0.000 0.00 |
| | TCS Net Payable: 860570.00 |

Podetail: INDIAN

Bank Details:

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

Eight Lac Sixty Thousand Five Hundred Seventy 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