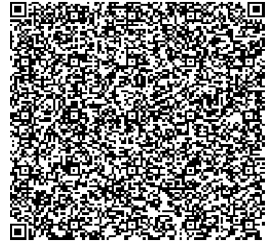




NAVKAAR TRADERS

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: SB2025-26-10454	Transport Mode: Road
Invoice Date: 13/09/2025 Do No: 11555	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	145.00	50	290	3998.00	579710.00
Sale Rate:	3998.00 F.O.R without GST						
Grade:	ORD S/30 (S2)						
Eway Bill No:	252037099348						
EwayBill ValidDate:	17/09/2025						
Invoice No:	db462cf90da36c47df13427d7d15ed6b1b54b93493c						
ACK:	a6fdde76fdb7429274ef4						
	122528605337150						
Freight:							0.00
Taxable Amount:							579710.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	28985.50
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							608,696.00
TCS %:						0.000	0.00
TCS Net Payable:							608696.00

Podetail: INDIAN

Bank Details:

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

Six Lac Eight Thousand Six Hundred Ninty Six 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

451620424035 / SVDPL/25-26/2515