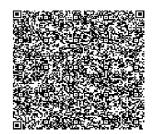


NAVKAR TRADERS

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

SB2025-26-6278

14/07/2025

Maharashtra

State: TELANGANA

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Place Of Supply:

Road

14/07/2025 **HYDERABAD**

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

RAVI FOODS PVT LTD

74 1121 MADHUBAN COLONY ROAD KATTEDAN

City: HYDERABAD

GST: 36AAACR9647P2ZJ

State Code: Pan No: AAACR9647P 36

FSSAI No:

TAN No:

RAVI FOODS PVT LTD

6977

27

74 1121 MADHUBAN COLONY ROAD KATTEDAN

City: **HYDERABAD** GST: 36AAACR9647P2ZJ

State Code:

Pan No: AAACR9647P

7678019079

State: TELANGANA

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

ASITARAM

BALAJICANVASSINGCORP

Dispatched From: ASITARAM

Lorry No:

CG08AX6587

Driver No:

Season:

24/25

HYDERABAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3860.00	1351000.00
Sale Rate:				Freight:			0.00
Grade:				Taxable Amount:			1351000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271996892315			IGS'	Т:	5.00	67550.00
EwayBill ValidDate: 16/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c3835a2dda2634c7ea4bc9ef37f4fe0220060e31d50			Othe	er Expense:		0.00
53b09728c7e1e2e2ec90e				Rou	nd Off:		0.00
ACK:	122527618754905			Tota	l Amount:		1,418,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1418550.00

Bank Details:

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

Fourteen Lac Eighteen Thousand Five Hundred Fifty 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