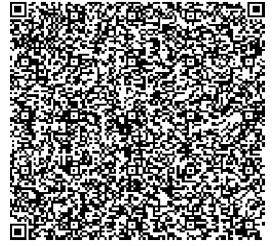




NAVKAAR TRADERS

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: SB2025-26-10473	Transport Mode: Road
Invoice Date: 14/09/2025 Do No: 11607	Date Of Supply: 14/09/2025
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: 8792032956
FSSAI No :
RefBy RAVIKATTEDAN Season: 24/25
Dispatched From: KINDIAN Lorry No: KA567833 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3998.00	1399300.00

Sale Rate: 3998.00 F.O.R without GST Freight: 0.00
Grade: ORD S/30 (S2) Taxable Amount: 1399300.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 69965.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Eway Bill No: 252036987002
EwayBill ValidDate: 16/09/2025
Invoice No: 75ee0dae3b77a981bc9e29686048b8bf826805fc81e
927d1dd95ec377d3d5ee3
ACK: 122528603292765
Total Amount: 1,469,265.00
TCS %: 0.000 0.00
TCS Net Payable: 1469265.00

Podetail: INDIAN

Bank Details:

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

Fourteen Lac Sixty Nine Thousand Two Hundred Sixty Five 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