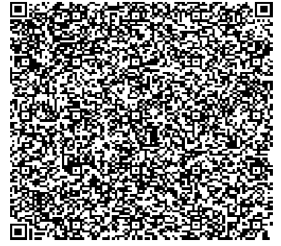




# NAVKAAR TRADERS

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: SB2025-26-6843   | Transport Mode: Road  |
| Invoice Date: 19/07/2025 Do No: 7576   | Date Of Supply: 19/07/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: HYDERABAD TELANGANA  |
| Buyer,<br>RAVI FOODS PVT LTD<br>74 1121 MADHUBAN COLONY ROAD KATTEDAN<br>City: HYDERABAD State: TELANGANA<br>GST: 36AAACR9647P2ZJ<br>State Code: 36 Pan No: AAACR9647P<br>FSSAI No :<br>TAN No : | Consigned To,<br>RAVI FOODS PVT LTD<br>74 1121 MADHUBAN COLONY ROAD KATTEDAN<br>City: HYDERABAD State: TELANGANA<br>GST: 36AAACR9647P2ZJ<br>State Code: 36 Pan No: AAACR9647P<br>FSSAI No :<br>TAN No : |

Mill Name: KBHAUSAHAB Driver No: 7276459447  
FSSAI No :  
RefBy BALAJICANVASSINGCORP Season: 24-25  
Dispatched From: KBHAUSAHAB Lorry No: MH09CU8251 To: HYDERABAD

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 250.00 | 50               | 500   | 3880.00 | 970000.00    |
| Sale Rate:  | 3880.00 F.O.R without GST |          |        | Freight:         |       |         | 0.00         |
| Grade:  | ORD S/30 (S2)             |          |        | Taxable Amount:  |       |         | 970000.00    |
|   |                           |          |        | CGST:            | 0.00  |         | 0.00         |
|   |                           |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 282000656054                              |                           |          |        | IGST:            | 5.00  |         | 48500.00     |
| EwayBill ValidDate: 21/07/2025                          |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| Invoice No: ab58c4c6c31a63e743ced9379b0f1f81b446acdcd75 |                           |          |        | Other Expense:   |       |         | 0.00         |
| 8567009a9050abc352302                                   |                           |          |        | Round Off:       |       |         | 0.00         |
| ACK: 122527707286335                                    |                           |          |        | Total Amount:    |       |         | 1,018,500.00 |
|   |                           |          |        | TCS %:           | 0.000 |         | 0.00         |
|   |                           |          |        | TCS Net Payable: |       |         | 1018500.00   |

### Bank Details:

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

Ten Lac Eighteen Thousand Five Hundred 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