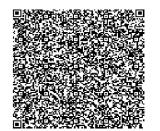


## **NAVKAR TRADERS**

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

7519

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-6700

18/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 18/07/2025

Place Of Supply:

**HYDERABAD** 

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

Invoice No:

Invoice Date:

**RAVI FOODS PVT LTD** 

74 1121 MADHUBAN COLONY ROAD KATTEDAN

City: HYDERABAD

GST: 36AAACR9647P2ZJ

Pan No: AAACR9647P 36

State: TELANGANA

State Code: FSSAI No:

TAN No:

Consigned To,

**RAVI FOODS PVT LTD** 

74 1121 MADHUBAN COLONY ROAD KATTEDAN

GST: 36AAACR9647P2ZJ

State Code:

City: **HYDERABAD** 

Pan No: AAACR9647P

9483617352

State: TELANGANA

FSSAI No:

TAN No:

Mill Name:

**KBHAUSAHAB** 

FSSAI No: RefBy

BALAJICANVASSINGCORP

Dispatched From: KBHAUSAHAB

Lorry No:

KA568096

Driver No:

Season:

24-25

**HYDERABAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3880.00	1164000.00
Sale Rate:	3880.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1164000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241999671358			IGS	T:	5.00	58200.00
EwayBill ValidDate: 20/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	63b76b58a5895677eb82b31e82d69fd7ae83f9447a7			Oth	er Expense:		0.00
6ce8d2a69a1665225bcbe			Rou	nd Off:		0.00	
ACK:	122527684408393			Tota	I Amount:		1,222,200.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1222200.00

**Bank Details:** 

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

Twelve Lac Twenty Two Thousand Two Hundred 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**