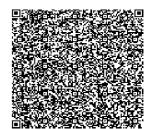


## **NAVKAR TRADERS**

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:

SB2025-26-6541

Invoice Date: 16/07/2025

Maharashtra

Do No: State Code: 7282

27

Our GST Number: Transport Mode: Date Of Supply:

Road

16/07/2025 **HYDERABAD** 

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

Invoice No:

**RAVI FOODS PVT LTD** 

74 1121 MADHUBAN COLONY ROAD KATTEDAN

City: HYDERABAD

GST: 36AAACR9647P2ZJ

Pan No: AAACR9647P 36

State Code: FSSAI No:

TAN No:

State: TELANGANA

**KBHAUSAHAB** 

Mill Name:

FSSAI No:

RefBy BALAJICANVASSINGCORP

Dispatched From: KBHAUSAHAB

Place Of Supply: Consigned To,

**RAVI FOODS PVT LTD** 

74 1121 MADHUBAN COLONY ROAD KATTEDAN

City: **HYDERABAD** State: TELANGANA

GST: 36AAACR9647P2ZJ

State Code:

Pan No: AAACR9647P

FSSAI No:

TAN No:

Driver No:

MH13CU0048

Season:

To:

24-25

8999294889

**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
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261998567377			IGS <sup>.</sup>	Т:	5.00	48500.00
EwayBill ValidDate: 18/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	8dfb6d329fbca44925ae9890b785d7d2691772da36f c18056913db6fa7132fb4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527658669144			Tota	l Amount:		1,018,500.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1018500.00

Lorry No:

**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

- 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**