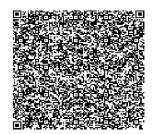


NAVKAR TRADERS

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

7371

27



TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-6711

Invoice Date: 18/07/2025

State: Maharashtra

State Code:

Do No:

State: TELANGANA

Our GST Number:

Transport Mode: Road

Date Of Supply: 18/07/2025

Place Of Supply:

Consigned To, **RAVI FOODS PVT LTD**

State Code:

FSSAI No:

TAN No:

HYDERABAD

74 1121 MADHUBAN COLONY ROAD KATTEDAN

27AABHJ9303C1ZM

TELANGANA

Buver.

RAVI FOODS PVT LTD

74 1121 MADHUBAN COLONY ROAD KATTEDAN

GST: 36AAACR9647P2ZJ

City: HYDERABAD

State Code: Pan No: AAACR9647P 36

FSSAI No:

TAN No:

Driver No:

City: **HYDERABAD**

GST: 36AAACR9647P2ZJ

9483617352

Pan No:

KBHAUSAHAB Mill Name:

FSSAI No: RefBy

BALAJICANVASSINGCORP

Dispatched From: KBHAUSAHAB

Lorry No:

KA568096

Season:

To:

AAACR9647P

State: TELANGANA

24-25 **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3880.00	194000.00
Sale Rate:	3880.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			194000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ay Bill No: 211999739165				T:	5.00	9700.00
EwayBill ValidDate: 20/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	c8629cb36bc8d30ac30069d373b7c349439e707b03 d3e3e6fe7d9dcf965b9f48			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122527686294378			Tota	I Amount:		203,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		203700.00

Bank Details:

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

Two Lac Three Thousand Seven 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