

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:

SB2025-26-5632

02/07/2025

Maharashtra

Do No: 6288 State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

02/07/2025

HYDERABAD

Pan No:

7696508073

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

RAVI FOODS PVT LTD

74 1121 MADHUBAN COLONY ROAD KATTEDAN

City: HYDERABAD

GST: 36AAACR9647P2ZJ

36

Pan No: AAACR9647P

State: TELANGANA

State Code: FSSAI No:

TAN No:

L21LOHAU3

Mill Name:

FSSAI No:

RefBy

BALAJICANVASSINGCORP

Dispatched From: L21LOHAU3

Consigned To,

RAVI FOODS PVT LTD

74 1121 MADHUBAN COLONY ROAD KATTEDAN

Road

City: **HYDERABAD** GST: 36AAACR9647P2ZJ

State Code:

FSSAI No:

TAN No:

Lorry No:

Driver No:

NL01AC4725

State: TELANGANA

AAACR9647P

24-25

Season: To:

HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	370.00	50	740	3855.00	1426350.00
Sale Rate:	3855.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1426350.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	221990033960			IGS [.]	Т:	5.00	71317.50
EwayBill ValidDate: 04/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6bcab7848cf104505512a31496f2365cd9359cdcfee6 6ed5662573e0de0797e8			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527438448309			Tota	l Amount:		1,497,668.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1497668.00

Bank Details:

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

Fourteen Lac Ninty Seven Thousand Six Hundred Sixty Eight 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