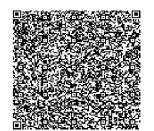


NAVKAR TRADERS

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

11305

27



TAX INVOICE

Reverse Charge:

SB2025-26-10239

10/09/2025

Maharashtra

State Code:

Do No:

State: TELANGANA

Our GST Number: Transport Mode:

Road

Date Of Supply:

10/09/2025 **HYDERABAD**

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

RAVI FOODS PVT LTD

74 1121 MADHUBAN COLONY ROAD KATTEDAN

City: HYDERABAD

GST: 36AAACR9647P2ZJ

State Code: 36

FSSAI No: TAN No:

Pan No:

TAN No: HYDR00783G

Mill Name: FSSAI No:

KINDIAN

RefBy

RAVIKATTEDAN

Dispatched From: KINDIAN

Consigned To, **RAVI FOODS PVT LTD**

Place Of Supply:

74 1121 MADHUBAN COLONY ROAD KATTEDAN

City: **HYDERABAD** GST: 36AAACR9647P2ZJ

State Code:

36 Pan No:

FSSAI No:

HYDR00783G

Driver No:

TG34T7579

9740434220

TCS Net Payable:

State: TELANGANA

AAACR9647P

Season:

To:

24-25 **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3998.00	1399300.00
Sale Rate:	Sale Rate: 3998.00 F.O.R without GST				Freight:		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1399300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202034289202			IGS	T:	5.00	69965.00
EwayBill ValidDate: 12/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9hd0f0f6a2h023842h266	bd0f0f6a2b023842b2666261e30178d6e0b9bf5415 ddfa64db6f2d4f0bcca8			er Expense:		0.00
	3dffa64db6f2d4f0bcca8				Round Off:		
ACK:	122528542866289			Tota	I Amount:		1,469,265.00
				TCS	%:	0.000	0.00

Lorry No:

Podetail: **INDIAN**

Bank Details:

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

Fourteen Lac Sixty Nine Thousand Two Hundred Sixty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

1469265.00

For, NAVKAR TRADERS

Authorised Signatory