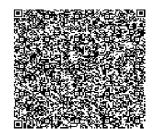


NAVKAR TRADERS

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

6214



TAX INVOICE

NO Reverse Charge:

SB2025-26-5583

Invoice Date: 01/07/2025

State: Maharashtra

State: TELANGANA

Do No: State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 01/07/2025

Place Of Supply: **HYDERABAD TELANGANA**

Buver.

Invoice No:

RAVI FOODS PVT LTD

City: HYDERABAD

74 1121 MADHUBAN COLONY ROAD KATTEDAN

GST: 36AAACR9647P2ZJ

State Code: Pan No: AAACR9647P 36

FSSAI No:

TAN No:

Consigned To,

Transport Mode:

RAVI FOODS PVT LTD

74 1121 MADHUBAN COLONY ROAD KATTEDAN

City: **HYDERABAD** State: TELANGANA

GST: 36AAACR9647P2ZJ

State Code: Pan No: AAACR9647P

9860708417

FSSAI No:

TAN No:

L21PRABHANIU2 Mill Name:

FSSAI No: RefBy

BALAJICANVASSINGCORP

Dispatched From: L21PRABHANIU2

Driver No:

Season:

24-25

HYDERABAD

Lorry No: MH25AJ6247 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3855.00	1349250.00
Sale Rate:	3855.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1349250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251989595649			IGS	T:	5.00	67462.50
EwayBill ValidDate: 04/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	cd5454f2b70f0fe7974824fd273392a41d2045025f0e			Othe	er Expense:		0.00
	4ac6f5c88f047137f562	+IG270002G+1G20	7-10020100	Rou	nd Off:		0.50
ACK:	122527424007026			Total Amount:			1,416,713.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1416713.00

Bank Details:

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

Fourteen Lac Sixteen Thousand Seven Hundred Thirteen 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