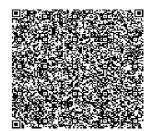


NAVKAR TRADERS

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:

NO

SB2025-26-5389

Invoice Date:

28/06/2025

Maharashtra

State Code:

Do No:

5936

27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

28/06/2025 **HYDERABAD**

Road

27AABHJ9303C1ZM

TELANGANA

Buver.

State:

Invoice No:

RAVI FOODS PVT LTD

74 1121 MADHUBAN COLONY ROAD KATTEDAN

City: HYDERABAD

GST: 36AAACR9647P2ZJ

State Code:

36

Pan No: AAACR9647P

State: TELANGANA

FSSAI No:

TAN No:

Mill Name:

L21LOHAU3 FSSAI No:

RefBy

RAVIFOODS

Dispatched From: L21LOHAU3

Consigned To,

RAVI FOODS PVT LTD

74 1121 MADHUBAN COLONY ROAD KATTEDAN

City: **HYDERABAD** GST: 36AAACR9647P2ZJ

State Code:

FSSAI No:

TAN No:

Driver No:

MH25F4547

To:

State: TELANGANA

AAACR9647P

Pan No:

8975019292

Season: 24-25 **HYDERABAD**

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 ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1349250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 291987525806				T:	5.00	67462.50
EwayBill ValidDate: 30/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	82acb27446d0548416ef0d82ef782852bbfca0a2c09 0b883798aa79e444bc9d8			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527365808883			Tota	I Amount:		1,416,713.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1416713.00

Lorry No:

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