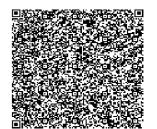


NAVKAR TRADERS

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

3211

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-2923

21/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **RAVI FOODS PVT LTD**

State Code:

FSSAI No:

City: HYDERABAD

Driver No:

GST: 36AAACR9647P2ZJ

36

Road 21/05/2025

Date Of Supply: Place Of Supply:

HYDERABAD

74 1121 MADHUBAN COLONY ROAD KATTEDAN

27AABHJ9303C1ZM

Pan No:

TELANGANA

State: Buver.

BUDHARMAL KAILASHCHAND

NEW MANDHI City: NARNOL

Invoice Date:

State: **HARIYANA**

GST: 06AAUPG7298Q1ZI

State Code: 6

FSSAI No: TAN No:

Pan No: AAUPG7298Q

TAN No:

Mill Name:

RefBy

KBHAUSAHAB FSSAI No:

BUDHERKAILAS

Dispatched From: **KBHAUSAHAB**

Lorry No:

TS07UB9425

Season:

To:

AAACR9647P

State: TELANGANA

23-24 **HYDERABAD**

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1155000.00 300.00 50 600 3850.00 Sale Rate: 3730.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1155000.00 CGST: 0.00 0.00 SGST: 0.00 0.00

Eway Bill No: 271964629336 EwayBill ValidDate: 23/05/2025

Elnvoice No: 8ca4b06be3dd4d5f68e8f5f92037a6bb9e5e5064dbd

9f9cfc1c3eac8cca17822

122526781949383

Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS %:

IGST:

1,212,750.00 0.000 0.00

57750.00

0.00 0.00

0.00

TCS Net Payable: 1212750.00

5.00

Bank Details:

ACK:

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

Twelve Lac Twelve Thousand Seven Hundred Fifty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory