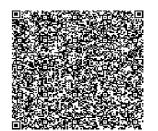


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

24126

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-22200

Invoice Date:

07/03/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

DISHA FOODS PVT LTD

City: HYDERABAD

GST: 36AABCD2266P1ZC

36

Our GST Number:

Consigned To,

ShipTo,

State Code:

Place Of Supply:

PLOT 82 IDA KATTEDAN HYDERABAD

07/03/2025 **HYDERABAD**

Road

27AABHJ9303C1ZM

TELANGANA

State: Buver.

OFB TECH PRIVATE LTD

H.NO 8-2-293/82/A/1264, PLOT NO. 1264 ROAD NO. 36

JUBILEE HILLS

BillTo

City: HYDERABAD

State: TELANGANA

GST: 36AACCO1867C1ZM

State Code:

FSSAI No:

Pan No: AACCO1867C

FSSAI No: TAN No:

Mill Name: **SVPSUGAR**

FSSAI No:

TAN No:

RefBy

OFBTECHPRIVATE

Driver No:

8668953190

Season:

State: TELANGANA

Pan No: AABCD2266P

24/25

Dispatched From: SVPSUGAR Lorry No: AP29V3600 **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3770.00	1131000.00
Sale Rate: Grade:	3890.00 F.O.R without GST WHITE ORD S/30 (S2)			Freight: Taxable Amount:			36000.00 1167000.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No: 201921551985 EwayBill ValidDate: 09/03/2025				IGST: 5.00 Rate Diff:/Qntl:		58350.00 0.00	
Elnvoice No:	01b0667108c076d313e893b2df2a442755a6b6a77a 856cfc504da00cb07c0dc5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525641818212			Tota	l Amount:		1,225,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1225350.00

Bank Details:

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

Twelve Lac Twenty Five Thousand Three Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory