



NAVKAAR 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	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-11976	Transport Mode:	Road
Invoice Date:	09/10/2025	Date Of Supply:	09/10/2025
DO No:	13300	Place Of Supply:	HYDERABAD
State:	MAHARASHTRA	State:	TELANGANA
State Code:	27	Consigned To,	
Buyer,		PRAYAGH CONSUMER CARE PRIVATE LIMITED	
MINESHKUM AR		CONFECTIONERY DIVISION, SURVEY NO. 527, 528, 529, 558 CHATTANPALLY, TELANGANA 500012	
ARVINDLAL SHAH		Ship To,	
DHOBIVAD GANDEVI,		City:	HYDERABAD
Gujarat, 396360		State:	TELANGANA
Bill To:	9408957927,9429785194,9429473610,8140065692	Gst NO:	36AANCP5966E1ZY
City:	NAVSARI	State Code:	36
State:	Gujarat	PAN No:	AANCP5966E
Gst NO:	24ADIPS9506L1Z1	FSSAI No:	
State Code:	24	TAN No:	
PAN No:	ADIPS9506L		

FSSAI No: ASADGURU

Driver No:9113850413

FSSAI No: SRTD01337A

Ref By: PRAYAGHCONSUMER

Season:24-25

Dispatched From:ASADGURU

Lorry No:KA33B2863

To:HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3846.00	1384560

Sale Rate:	3840.00 + 6.00 Commission	Freight:	140.00	50400.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1434960.00
Eway Bill No:	262053518510	CGST:	0.00	0.00
EwayBill ValidDat	12/10/2025	SGST:	0.00	0.00
e:		IGST:	5.00	71748.00
eInvoice No:	ed624354e0cb8adc6a5d4339a64552d9daf744b8e3b1488fb4339	Rate Diff./Qntl:		0.00
Ack:	122529027041535	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1506708.00
		TCS:	0.000	0.00
		TCS Net Payable:		1506708.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahkarkar nagar

Fifteen Lakh Six Thousand Seven Hundred and Eight Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

- Note:**
- 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory