



# 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:	SB2025-26-2580	Transport Mode:	Road
Invoice Date:	15/05/2025	Date Of Supply:	15/05/2025
DO No:	2823	Place Of Supply:	HYDERABAD
State:	MAHARASHTRA	State:	TELANGANA
State Code:	27	Consigned To,	
Buyer,		PRAYAGH CONSUMER CARE	
MINESHKUM		PRIVATE LIMITED	
AR		SURVAY NO 279, 280	
ARVINDLAL		PADAMMAGADDA , GAGANPAHAD,	
SHAH		TELANGANA 500012	
DHOBIWAD		Ship To,	
GANDEVI,		City:	HYDERABAD
Gujarat,		State:	TELANGANA
396360		Gst NO:	36AANCP5966E1ZY
Bill To:	9408957927,9429785194,9429473610,8140065692	State Code:	36
City:	NAVSARI	PAN No:	AANCP5966E
State:	Gujarat	FSSAI No:	
Gst NO:	24ADIPS9506L1Z1	TAN No:	
State Code:	24		
PAN No:	ADIPS9506L		

FSSAI No: SVPSUGAR Driver No:9172912495  
FSSAI No: SRTD01337A  
Ref By: PRAYAGHCONSUMER Season:24/25  
Dispatched From:SVPSUGAR Lorry No:MH504627 To:HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3741.00	935250

Sale		Freight:	130.00	32500.00
Rate:	3735.00 + 6.00 Commission	Taxable Amount:		967750.00
Grade:	WHITE ORD S/30 (S2)	CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No:	291961157724	IGST:	5.00	48387.50
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	17/05/2025	Other Expense:		0.00
e:		Round Off:		0.50
eInvoice	c371d5724c0504357305afcba8601193ba6484519edb774e9910f	Total Amount:		1016138.00
No:	a4ee7d6bfd6	TCS:	0.000	0.00
Ack:	122526700728462	TCS Net Payable:		1016138.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarnagar

Ten Lakh Sixteen Thousand One Hundred and Thirty 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