

NAVKAR TRADERS

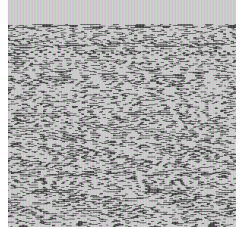
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	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	
DHOBIVAD		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

	Freight:	130.00	32500.00
Sale Rate:	3735.00 + 6.00 Commission	Taxable Amount:	967750.00
Grade:	WHITE ORD S/30 (S2)	CGST:	0.00
Eway Bill No:	291961157724	SGST:	0.00
EwayBill ValidDat	17/05/2025	IGST:	5.00
e:		Rate Diff./Qntl:	0.00
eInvoice No:	c371d5724c0504357305afcba8601193ba6484519edb774e9910fa4ee7d6bfd6	Other Expense:	0.00
Ack:	122526700728462	Round Off:	0.50
		Total Amount:	1016138.00
		TCS:	0.000
		TCS Net Payable:	1016138.00

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

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, NAVKAR TRADERS

Authorised Signatory