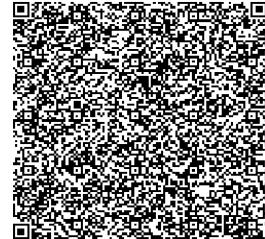




NAVKAR TRADERS

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 Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13737	Transport Mode:	Road
Invoice Date:	12/11/2025	Date Of Supply:	12/11/2025
State:	Maharashtra	Place Of Supply:	HYDERABAD TELANGANA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIWAD GANDEVI		Consigned To, PRAYAGH CONSUMER CARE PRIVATE LIMITED SURVAY NO 279, 280 PADAMMAGADDA , GAGANPAHAD	
City: NAVSARI	State: GUJARAT	City: HYDERABAD	State: TELANGANA
GST: 24ADIPS9506L1Z1	Pan No: ADIPS9506L	GST: 36AANCP5966E1ZY	Pan No: AANCP5966E
State Code:		State Code:	36
FSSAI No :		FSSAI No :	
TAN No :	SRTD01337A	TAN No :	

Mill Name: **ASADGURU** Driver No: **9284651409**

FSSAI No :

RefBy **MINESHARVIND**

Dispatched From: **ASADGURU**

Lorry No: **MH13CU7209**

Season: **25/26**

To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3911.00	977750.00
Sale Rate:	3755.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			977750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	262075001155			IGST:		5.00	48887.50
EwayBill ValidDate:	15/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	4b6e801d69a8a116b2b32cb5126d27583ff32b48367			Other Expense:			0.00
	89db256b9899e8753f0ff			Round Off:			0.50
ACK:	122529550915358			Total Amount:			1,026,638.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1026638.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Ten Lac Twenty Six Thousand Six Hundred Thirty Eight Only.

Our TanNo **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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory