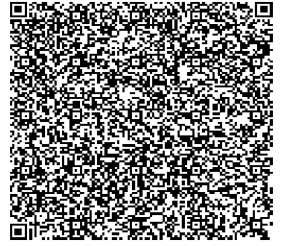




NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-5680	Transport Mode: Road
Invoice Date: 03/07/2025 Do No: 6309	Date Of Supply: 03/07/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, PRAYAGH CONSUMER CARE PRIVATE LIMITED CONFECTIONERY DIVISION, SURVEY NO. 527, 528, 529, 558 CHATTANPALLY
City: NAVSARI State: GUJARAT	City: HYDERABAD State: TELANGANA
GST: 24ADIPS9506L1Z1	GST: 36AANCP5966E1ZY
State Code: Pan No: ADIPS9506L	State Code: 36 Pan No: AANCP5966E
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: ABSONARI Driver No: 9172517490
FSSAI No :
RefBy MINESHARVIND Season: 23-24
Dispatched From: ABSONARI Lorry No: MH25U3445 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3836.00	1342600.00
Sale Rate:	3700.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1342600.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	231990572383			IGST:	5.00		67130.00
EwayBill ValidDate:	06/07/2025			Rate Diff./Qntl:			0.00
Invoice No:	3d0bfd919e9cb63cdd06732f51ef5e9f22999d03e018			Other Expense:			0.00
	fa4252e4603cf97520ec			Round Off:			0.00
ACK:	122527454727622			Total Amount:			1,409,730.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1409730.00

Bank Details:

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

Fourteen Lac Nine Thousand Seven Hundred Thirty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory