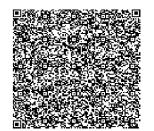


## **NAVKAR TRADERS**

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:

SB2025-26-11983

Invoice Date:

Invoice No:

09/10/2025

Maharashtra

State Code:

Do No:

27

13318

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

09/10/2025 **HYDERABAD** 

**TELANGANA** 

State: Buver.

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

City: NAVSARI State: **GUJARAT** 

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No:

SRTD01337A

Consigned To,

PRAYAGH CONSUMER CARE PRIVATE LIMITED

Road

CONFECTIONERY DIVISION, SURVEY NO. 527, 528, 529, 558

8660139998

27AABHJ9303C1ZM

**CHATTANPALLY** 

City: HYDERABAD State: TELANGANA

GST: 36AANCP5966E1ZY

AANCP5966F State Code: 36 Pan No:

FSSAI No:

TAN No:

Mill Name: **ASADGURU** 

FSSAI No:

RefBv

Dispatched From:

**MINESHARVIND** 

**ASADGURU** Lorry No: KA33B2864

Driver No:

Season: 24-25

**HYDERABAD** 

**Brand Name HSN/ACS** Value **Particulars** Packing(kg) Quntal **Bags** Rate SUGAR 50 KG 558040.00 17011490 140.00 50 3986.00 280 Sale Rate: 3840.00 + 6.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 558040.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282053609472 IGST: 5.00 27902.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 12/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** f2dde1faa7428c61ccc1dfde00f54a1ea743b317f727 **Round Off:** 0.00 e2af3a249a7151b4427c ACK: 122529029867326 **Total Amount:** 585 942 00 **TCS** %: 0.000 0.00 TCS Net Payable: 585942.00

**Bank Details:** 

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

Five Lac Eighty Five Thousand Nine Hundred Fourty Two Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

flain\_

For, NAVKAR TRADERS

**Authorised Signatory**