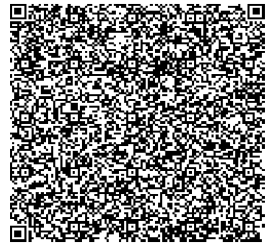




NAVKAAR TRADERS

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: SB2025-26-11984 | Transport Mode: Road |
| Invoice Date: 09/10/2025 Do No: 13319 | Date Of Supply: 09/10/2025 |
| 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: ASADGURU Driver No: 8660139998
FSSAI No :
RefBy MINESHARVIND Season: 24-25
Dispatched From: ASADGURU Lorry No: KA33B2864 To: HYDERABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|----------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 105.00 | 50 | 210 | 4021.00 | 422205.00 |
| Sale Rate: | 3875.00 + 6.00 | | | | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | | 422205.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| | | | | | | IGST: | 21110.25 |
| | | | | | | Rate Diff./Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | -0.25 |
| Eway Bill No: 242053610034 | | | | | | Total Amount: | 443,315.00 |
| EwayBill ValidDate: 12/10/2025 | | | | | | TCS %: | 0.000 |
| Invoice No: 1aff9977a6a63d006dfce675818ede56db0e56b82a0 ec97cd9c0e554b8fb2075 | | | | | | TCS Net Payable: | 443315.00 |
| ACK: 122529029881256 | | | | | | | |

Bank Details:

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

Four Lac Fourty Three Thousand Three Hundred Fifteen 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory