

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:

Invoice No: SB2025-26-9790

Invoice Date: 03/09/2025

State: Maharashtra

Do No: 10743 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

City: **HYDERABAD**

GST: 36AANCP5966E1ZY

03/09/2025 **HYDERABAD**

PRAYAGH CONSUMER CARE PRIVATE LIMITED

SURVAY NO 279, 280 PADAMMAGADDA, GAGANPAHAD

Pan No:

Road

TELANGANA

27AABHJ9303C1ZM

State: TELANGANA

Buver.

DURGA AGENCIES

MAIN BAZAR

City: ROHTAK State:

GST: 06AAUPK8650N1ZU

State Code:

6

Pan No: AAUPK8650N

HARIYANA

FSSAI No:

TAN No:

RTKM01912B L21PRABHANIU2

Mill Name: FSSAI No:

RefBy

SALEDURGA

Dispatched From: L21PRABHANIU2

Lorry No:

MH44U2577

Driver No:

Season:

24-25

HYDERABAD To:

AANCP5966E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3809.00	1142700.00
Sale Rate:	3809.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1142700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 252029843609				IGST: 5		5.00	57135.00
EwayBill ValidDate: 06/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2f6c52639651b2cd5b3bf419f0ba59100955dc777eb c274186dcfc8995d0c393 122528424255659			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,199,835.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1199835.00

Bank Details:

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

Eleven Lac Ninty Nine Thousand Eight Hundred Thirty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory