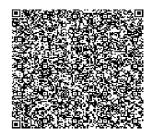


NAVKAR TRADERS

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: SB2025-26-5794

Invoice Date: 05/07/2025

State: Maharashtra

Do No: 6477 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

City: **HYDERABAD**

GST: 36AANCP5966E1ZY

05/07/2025

PRAYAGH CONSUMER CARE PRIVATE LIMITED

Place Of Supply:

Consigned To,

HYDERABAD

SURVAY NO 279, 280 PADAMMAGADDA, GAGANPAHAD

Pan No:

27AABHJ9303C1ZM

TELANGANA

Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI State: **GUJARAT**

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No:

SRTD01337A

Driver No:

State Code:

FSSAI No:

TAN No:

9657604947

ABSONARI

Mill Name: FSSAI No:

RefBy

MINESHARVIND

Dispatched From: ABSONARI

Lorry No:

KA563947

Season:

To:

State: TELANGANA

AANCP5966E

23-24 **HYDERABAD**

HSN/ACS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3838.00	1189780.00
Sale Rate:	3700.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1189780.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221991904003			IGS	T:	5.00	59489.00
EwayBill ValidDate: 08/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5f140cbfe34a14f5a154712dbde41cde298a6949bf20			Othe	er Expense:		0.00
	50390183a6615152509f		Rou	nd Off:		0.00	
ACK:	122527493136379			Tota	I Amount:		1,249,269.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1249269.00

Bank Details:

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

Twelve Lac Fourty Nine Thousand Two Hundred Sixty Nine 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory