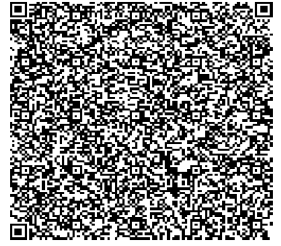




NAVKAAR TRADERS

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: SB2025-26-5989	Transport Mode: Road
Invoice Date: 09/07/2025 Do No: 6742	Date Of Supply: 09/07/2025
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: 9079619893
FSSAI No :
RefBy MINESHARVIND Season: 24/25
Dispatched From: ABSONARI Lorry No: RJ50GA1152 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3721.00	1265140.00

Sale Rate: 3715.00 + 6.00 Commission	Freight: 44200.00
Grade: ORD S/30 (S2)	Taxable Amount: 1309340.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 65467.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 231994141697	Total Amount: 1,374,807.00
EwayBill ValidDate: 12/07/2025	TCS %: 0.000 0.00
Invoice No: a25a597b113b4288205a3eb6eed83d22816aa3371f 7b94db3c1d9c18155175df	TCS Net Payable: 1374807.00
ACK: 122527552617054	

Bank Details:

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

Thirteen Lac Seventy Four Thousand Eight Hundred Seven 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