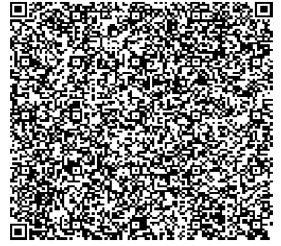




NAVKAAR TRADERS

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: SB2025-26-5991	Transport Mode: Road
Invoice Date: 09/07/2025 Do No: 6743	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	60.00	50	120	3721.00	223260.00
Sale Rate:	3715.00 + 6.00 Commission					Freight:	7800.00
Grade:	ORD S/30 (S2)					Taxable Amount:	231060.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	251994142443					IGST:	11553.00
EwayBill ValidDate:	12/07/2025					Rate Diff./Qntl:	0.00
Invoice No:	0cf3f77cc3808169a865e845d8b12c02cdf0520db8da					Other Expense:	0.00
	3942720528739f101a3f					Round Off:	0.00
ACK:	122527552649798					Total Amount:	242,613.00
						TCS %:	0.00
						TCS Net Payable:	242613.00

Bank Details:

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

Two Lac Fourty Two Thousand Six Hundred Thirteen 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory