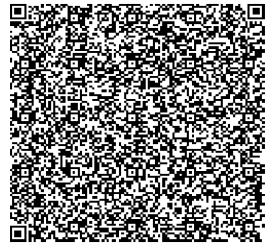




# NAVKAAR TRADERS

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: SB2025-26-16963	Transport Mode: Road
Invoice Date: 15/12/2025 Do No: 18631	Date Of Supply: 15/12/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI 2336 GUJARAT 6 396360 City: GANDEVI State: GUJRAT GST: 24ADIPS9506L1Z1 State Code: 24 Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A	Consigned To, PRAYAGH CONSUMER CARE PRIVATE LIMITED CONFECTIONERY DIVISION, SURVEY NO. 527, 528, 529, 558 CHATTANPALLY City: HYDERABAD State: TELANGANA GST: 36AANCP5966E1ZY State Code: 36 Pan No: AANCP5966E FSSAI No : TAN No :

Mill Name: ATAKALI Driver No: 8208726272  
FSSAI No :  
RefBy MINESHARVIND Season: 25-26  
Dispatched From: ATAKALI Lorry No: MH13CU9245 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3716.00	724620.00
Sale Rate:	3580.00 + 6.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	724620.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 292097433517						IGST:	36231.00
EwayBill ValidDate: 17/12/2025						Rate Diff./Qntl:	0.00
Invoice No: 1f4c4b78d7290fe88d98af82f9c4ef418302f6ffbe2898						Other Expense:	0.00
eb0fc580e8754cbcbc						Round Off:	0.00
ACK: 122530078478162						Total Amount:	760,851.00
						TCS %:	0.00
						TCS Net Payable:	760851.00

### Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Seven Lac Sixty Thousand Eight Hundred Fifty One 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