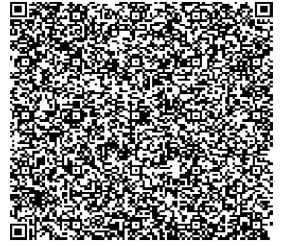




NAVKAAR TRADERS

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: SB2025-26-5564	Transport Mode: Road
Invoice Date: 01/07/2025 Do No: 6119	Date Of Supply: 01/07/2025
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: 8888889309
FSSAI No :
RefBy MINESHARVIND Season: 23-24
Dispatched From: ABSONARI Lorry No: MH13AX4745 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3841.00	1344350.00
Sale Rate:	3700.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1344350.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291989467027						IGST:	5.00
EwayBill ValidDate: 04/07/2025						Rate Diff./Qntl:	0.00
Invoice No: 308ff280971504228563b90dd82f67a3fbc2bef1c57c						Other Expense:	0.00
578674351767f4272d49						Round Off:	0.50
ACK: 122527419684803						Total Amount:	1,411,568.00
						TCS %:	0.000
						TCS Net Payable:	1411568.00

Bank Details:

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

Fourteen Lac Eleven Thousand Five Hundred Sixty Eight 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