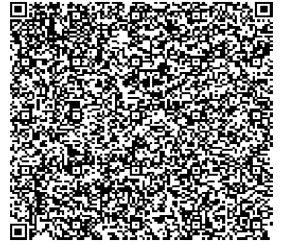




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2025-26-2093	Transport Mode: Road
Invoice Date: 07/05/2025 Do No: 2263	Date Of Supply: 07/05/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI BillTo, 9408957927,9429785194,94294 City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: 0 Pan No: FSSAI No : TAN No : SRTD01337A	Consigned To, PRAYAGH CONSUMER CARE PRIVATE LIMITED CONFECTIONERY DIVISION, SURVEY NO. 527, 528, 529 , 558 CHATTANPALLY ShipTo, City: HYDERABAD State: TELANGANA GST: 36AANCP5966E1ZY State Code: 36 Pan No: AANCP5966E FSSAI No : TAN No :

Mill Name: SVPSUGAR  
FSSAI No :

Driver No:

RefBy MINESHARVIND  
Dispatched From: SVPSUGAR

Lorry No: KA563030

Season: 24/25  
To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3856.00	1735200.00

Sale Rate: 3725.00 + 6.00 Commission  
Grade: WHITE ORD S/30 (S2)

Freight: 0.00  
Taxable Amount: 1735200.00  
CGST: 0.00 0.00  
SGST: 0.00 0.00  
IGST: 5.00 86760.00  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 1,821,960.00  
TCS %: 0.000 0.00  
TCS Net Payable: 1821960.00

Eway Bill No: 251956705987  
EwayBill ValidDate: 09/05/2025

ElInvoice No: 24228204dcc412f6ef3916a14557d747d5cee6fc3d8  
bc26df043e3ab304eeda7  
ACK: 122526588632460

Podetail: VP SUGAR

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eighteen Lac Twenty One Thousand Nine Hundred Sixty 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