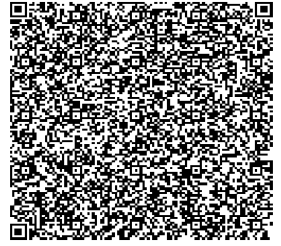




# NAVKAAR TRADERS

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: SB2025-26-668	Transport Mode: Road
Invoice Date: 12/04/2025 Do No: 648	Date Of Supply: 12/04/2025
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 V FAROOQNAGAR M RANGA REDDY DIST SHIMONAGAR
BillTo, 9408957927,9429785194,94294	City: HYDERABAD State: TELANGANA
City: NAVSARI State: GUJARAT	GST: 36AANCP5966E1ZY
GST: 24ADIPS9506L1Z1	State Code: 36 Pan No: AANCP5966E
State Code: Pan No: ADIPS9506L	FSSAI No :
FSSAI No :	TAN No :
TAN No : SRTD01337A	

Mill Name: L21LATURU1 Driver No:  
FSSAI No :  
RefBy MINESHARVIND Season: 24-25  
Dispatched From: L21LATURU1 Lorry No: MH25AJ6447 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3741.00	1309350.00
Sale Rate:	3735.00 + 6.00 Commission			Freight:			45500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1354850.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201942520906				IGST:	5.00		67742.50
EwayBill ValidDate: 14/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: d340fcd684e1789e4f5b8223ae8b0a190de65d2b3a0				Other Expense:			0.00
c4f171e724895a230e62d				Round Off:			0.50
ACK: 122526216051232				Total Amount:			1,422,593.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1422593.00

### Bank Details:

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

Fourteen Lac Twenty Two Thousand Five Hundred Ninty Three 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