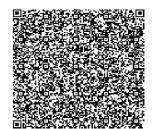


NAVKAR TRADERS

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

3926

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-3604

01/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

01/06/2025 **HYDERABAD**

Road

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No:

SRTD01337A

Consigned To,

PRAYAGH CONSUMER CARE PRIVATE LIMITED

CONFECTIONERY DIVISION, SURVEY NO. 527, 528, 529, 558

9527107245

27AABHJ9303C1ZM

CHATTANPALLY

City: HYDERABAD State: TELANGANA

GST: 36AANCP5966E1ZY

AANCP5966E State Code: 36 Pan No:

FSSAI No:

TAN No:

Mill Name: **KBHAUSAHAB** Driver No:

FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: KBHAUSAHAB

Season:

23-24

Lorry No: MH24AB7392 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3861.00	965250.00
Sale Rate:	3740.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		965250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261971437170			IGS	ST:	5.00	48262.50
EwayBill ValidDate: 03/06/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	c4f8f6ba2f2537051d16d	2df3506e67a2977	72db0253d	Oth	er Expense:		0.00
	88c7a8c8d8c1c6dbca71			Rou	und Off:		0.50
ACK:	122526954716783			Tota	al Amount:		1,013,513.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1013513.00

Bank Details:

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

Ten Lac Thirteen Thousand Five Hundred Thirteen Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 NAVKAR TRADERS

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory