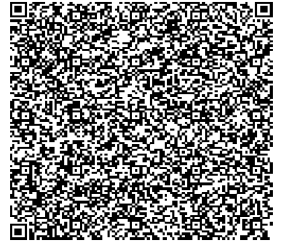




NAVKAAR TRADERS

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: SB2025-26-2098	Transport Mode: Road
Invoice Date: 07/05/2025 Do No: 2262	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: KA566125

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: 271956709406

EwayBill ValidDate: 09/05/2025

ElInvoice No: 59bcee8853f61b03c06a816f1e648a1f55e5fdb8ea01
32e79183880859bf1203

ACK: 122526588784596

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