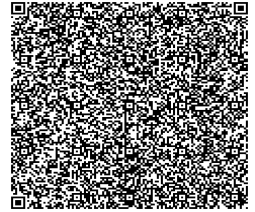




NAVKAAR TRADERS

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: SB2024-25-19889	Transport Mode: Road
Invoice Date: 05/02/2025 Do No: 21548	Date Of Supply: 05/02/2025
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: Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A	Consigned To, PRAYAGH CONSUMER CARE PRIVATE LIMITED CONFECTIONERY DIVISION, SURVEY NO. 527, 528, 529 , 558 CHATTANPALLY V FAROOQNAGAR M RANGA REDDY DIST ShipTo, City: HYDERABAD State: TELANGANA GST: 36AANCP5966E1ZY State Code: 36 Pan No: AANCP5966E FSSAI No : TAN No :

Mill Name: SVPSUGAR Driver No: 9309796939
FSSAI No :
RefBy MINESHARVIND Season: 24-25
Dispatched From: SVPSUGAR Lorry No: MH25AJ9936 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3416.00	1195600.00
Sale Rate:	3410.00 + 6.00 Commission						45500.00
Grade:	ORD S/30 (S2)						1241100.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 271903546687						IGST:	5.00 62055.00
EwayBill ValidDate: 07/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 2b391c634ff882280423b56749793ea950b71f340dfb e326fafafaa646da0a4b						Other Expense:	0.00
ACK: 122525174827347						Round Off:	0.00
						Total Amount:	1,303,155.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1303155.00

Bank Details:

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

Thirteen Lac Three Thousand One Hundred Fifty Five 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