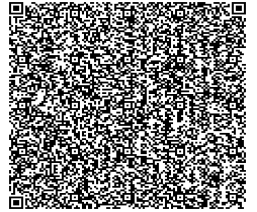




NAVKAAR TRADERS

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: SB2024-25-20453	Transport Mode: Road
Invoice Date: 12/02/2025 Do No: 22150	Date Of Supply: 12/02/2025
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: 0 Pan No: 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: 7030129454

FSSAI No :

RefBy MINESHARVIND

Season: 24-25

Dispatched From: SVPSUGAR

Lorry No: MH24AU6122

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3806.00	532840.00

Sale Rate: 3670.00 + 6.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 532840.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221907865228

IGST: 5.00 26642.00

EwayBill ValidDate: 14/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: feb72ad7d559425a04fa4471d547d49045e7d05acda
77d9a77e547a8bfcde2e0

Other Expense: 0.00

ACK: 122525292377825

Round Off: 0.00

Total Amount: 559,482.00

TCS %: 0.000 0.00

TCS Net Payable: 559482.00

Podetail: VP SUGAR WHITE

Bank Details:

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

Five Lac Fifty Nine Thousand Four Hundred Eighty Two 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory