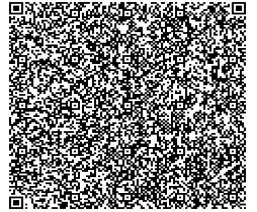




# NAVKAAR TRADERS

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: SB2024-25-19822	Transport Mode: Road
Invoice Date: 04/02/2025 Do No: 21500	Date Of Supply: 04/02/2025
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: 9079619893  
FSSAI No :  
RefBy MINESHARVIND Season: 24-25  
Dispatched From: SVPSUGAR Lorry No: RJ50GA1152 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3676.00	1286600.00
Sale Rate:	3670.00 + 6.00 Commission			Freight:			45500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1332100.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261903172306				IGST:	5.00		66605.00
EwayBill ValidDate: 06/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: b7570ceeb78670dfd19bc62c65706e803bde3036b5				Other Expense:			0.00
08976d5f5e2aaac2578ac3				Round Off:			0.00
ACK: 122525164867267				Total Amount:			1,398,705.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1398705.00

### Bank Details:

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

Thirteen Lac Ninty Eight Thousand Seven Hundred 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