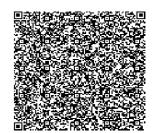


NAVKAR TRADERS

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



TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge: Invoice No: SB2025-26-8787

SRTD01337A

Invoice Date: 12/08/2025 Do No: 9723

State: GUJARAT

Pan No: ADIPS9506L

Place Of Supply: State: Maharashtra State Code: 27

HYDERABAD TELANGANA

Buver.

GST: 24ADIPS9506L1Z1

PARLE BISCUITS PVT LTD C/O SRI RUBY FOODS MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI SU RVEY NO.464 A-E-EE, CHEGUR VILLAGE, NARASAPPAGUDA

GRAMPANCHAYAT, NANDIGAON MANDAL, DIST. RANGA REDDY,

Season:

24-25

27AABHJ9303C1ZM

HYDERABAD State: TELANGANA

Road

12/08/2025

GST: 36AAACP0485D1ZP

Pan No: AAACP0485D State Code: 36

FSSAI No:

TAN No:

9381958988 Mill Name: **BSWARAJ** Driver No:

FSSAI No:

City: NAVSARI

State Code:

FSSAI No: TAN No:

RefBy **MINESHARVIND**

Dispatched From: BSWARAJ Lorry No: CG04MJ0115 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	4011.00	1042860.00
Sale Rate:	3860.00 + 6.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1042860.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	212016073246			IGS	T:	5.00	52143.00
EwayBill ValidDate: 15/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4ac7a5759d5692397781fdba846ff95d01936e1e783		36e1e783	Oth	er Expense:		0.00
	17bfac7c39b6ab07c82f0			Rou	ind Off:		0.00
ACK:	122528099922502			Tota	al Amount:		1,095,003.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1095003.00

Bank Details:

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

Ten Lac Ninty Five Thousand Three 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