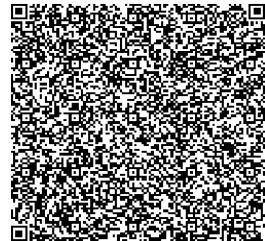




# NAVKAR TRADERS

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

Reverse Charge:	NO	Our GST Number:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-15127</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>28/11/2025</b>	Date Of Supply:	<b>28/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>WADA</b> <b>MAHARASHTRA</b>
Buyer, <b>SHAH NAGINDAS JECHAND AND COMPANY</b>		Consigned To, <b>PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT LTD</b>	
118/122, KAJI SAYAD ROAD, NAYAN KRUPA BILIDING, 1ST FLOOR ROOM NO :-105MAJID BANDER, MUMBAI:-03		GUT NO 156/1 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR WADA -	
City: <b>MUMBAI</b>	State: <b>MAHARASHTRA</b>	City: <b>WADA</b>	State: <b>MAHARASHTRA</b>
GST: <b>27AAMFS9641R1Z2</b>		GST: <b>27AAACP0485D1Z0</b>	
State Code: 27	Pan No: AAMFS9641R	State Code: 27	Pan No: AAACP0485D
FSSAI No :		FSSAI No :	
TAN No :	MUMS40991G	TAN No :	

Mill Name: ANEERABHIMA Driver No: 9657064684

FSSAI No :

RefBy **NAGINDASJAY** Season: **25-26**  
 Dispatched From: ANEERABHIMA Lorry No: **MH12TV7324** To: **WADA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3845.00	1191950.00
<b>Sale Rate:</b> <b>3705.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>1191950.00</b>
				<b>CGST:</b>	2.50	29798.75	
				<b>SGST:</b>	2.50	29798.75	
<b>Eway Bill No:</b> <b>272086165063</b>				<b>IGST:</b>	0.00	0.00	
<b>EwayBill ValidDate:</b> 30/11/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> baab687ba91c0b51751044a32cb04734eb80387840				<b>Other Expense:</b>		0.00	
2a2725f511653bab64e5ef				<b>Round Off:</b>		0.50	
<b>ACK:</b> 122529799411855				<b>Total Amount:</b>		<b>1,251,548.00</b>	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		1251548.00	

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Twelve Lac Fifty One Thousand Five Hundred Fourty Eight 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 NAVKAR TRADERS



**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory