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
Invoice No: **SB2025-26-7927**
Invoice Date: **01/08/2025** Do No: 8820
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **01/08/2025**
Place Of Supply: **HYDERABAD** **TELANGANA**

Buyer,
MINESHKUMAR ARVINDLAL SHAH
DHOBIWAD GANDEVI
City: **NAVSARI** State: **GUJARAT**
GST: **24ADIPS9506L1Z1**
State Code: Pan No: ADIPS9506L
FSSAI No :
TAN No : SRTD01337A

Consigned To,
PARLE BISCUIT PRIVATE LIMITED C/O ANAND FOOD PRODUCTS
PRODUCTS 16-1-486, SAIDABAD
City: **HYDERABAD** State: **TELANGANA**
GST: **36AAACP0485D1ZP**
State Code: 36 Pan No: AAACP0485D
FSSAI No :
TAN No :

Mill Name: AJAIHIND Driver No: 9172121673
FSSAI No :
RefBy MINESHARVIND Season: **23-24**
Dispatched From: AJAIHIND Lorry No: **MH25AJ6447** To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3941.00	315280.00

Sale Rate: **3810.00 + 6.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **252009150293**
EwayBill ValidDate: 03/08/2025
EInvoice No: 73a259f7b7dce53958287ec8e545eab77c63007a35 32b09f12c2bfc777b1d70b
ACK: 122527917411855

Freight:		0.00
Taxable Amount:		315280.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	15764.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**331,044.00**
TCS %:	0.000	0.00
TCS Net Payable:		331044.00

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

Three Lac Thirty One Thousand Fourty Four 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory