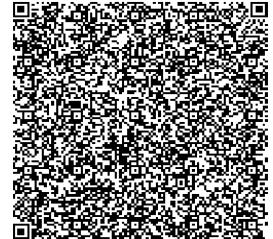




# NAVKAR TRADERS

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>SB2025-26-13786</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>12/11/2025</b>	Date Of Supply:	<b>12/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>NADIAD GUJRAT</b>
Buyer, <b>SHRICHAND LACHHIRAM AND SONS</b> CITY SURVY NO 3305 GROUND FLOOR OPP MAIN ROAD SURENDRANAGAR City: <b>SURENDRANAGA</b> State: <b>GUJRAT</b> GST: <b>24ABGPH2093H1Zv</b> State Code: 24 Pan No: ABGPH2093H FSSAI No : 10715021000083 TAN No : AHMS51987F		Consigned To, <b>PARLE BISCUITS PVT LTD C/O. SWEETCO FOOD INDUSTRIES,</b> NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD ,TUMDEL NADIAD City: <b>NADIAD</b> State: <b>GUJRAT</b> GST: <b>24AACCP0485D1ZU</b> State Code: 24 Pan No: AACCP0485D FSSAI No : TAN No :	

Mill Name:	<b>BMALEGAON</b>	Driver No:	<b>9963448244</b>				
FSSAI No :							
RefBy	<b>SHRICHANDLACHHIR</b>	Season:	<b>24-25</b>				
Dispatched From:	<b>BMALEGAON</b>	Lorry No:	<b>AP39TY0437</b>				
To:		To:	<b>NADIAD</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3886.00	1360100.00
<b>Sale Rate:</b>	<b>3720.00 + 6.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>1360100.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b>	<b>282075259750</b>			<b>IGST:</b>	<b>5.00</b>		<b>68005.00</b>
<b>EwayBill ValidDate:</b>	<b>16/11/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	<b>3de71aba4fee1d37246ad0e1fa4fc26514ca20ac28c 99b64fe8e43e2aa363eb7</b>			<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122529556994685</b>			<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,428,105.00</b>
				<b>TCS %:</b>	<b>0.000</b>		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1428105.00</b>

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

**Fourteen Lac Twenty Eight Thousand One 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 NAVKAR TRADERS

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory