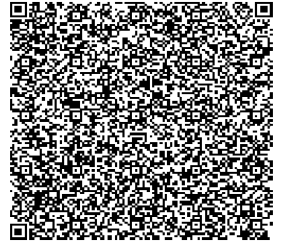




NAV KAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8000	Transport Mode: Road
Invoice Date: 02/08/2025 Do No: 8880	Date Of Supply: 02/08/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, MINESHKUMAR ARVINDLAL SHAH	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS PVT LTD
DHOBIWAD GANDEVI	67/2/2, GRAM SOLSINDA, TEHSIL SANWER
City: NAVSARI State: GUJARAT	City: INDORE State: MADHYA PRADESH
GST: 24ADIPS9506L1Z1	GST: 23AAACP0485D1ZW
State Code: Pan No: ADIPS9506L	State Code: 23 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy MINESHARVIND Season: 23-24
Dispatched From: AJAIHIND Lorry No: RJ09GD8926 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3896.00	1168800.00
Sale Rate:	3735.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1168800.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 262009666917						IGST:	58440.00
EwayBill ValidDate: 06/08/2025						Rate Diff./Qntl:	0.00
Invoice No: 8168ec555e5d57fa06fa5dd3c4845fbb58aca888ef23						Other Expense:	0.00
71112bdba68fc71e8ec1						Round Off:	0.00
ACK: 122527931771638						Total Amount:	1,227,240.00
						TCS %:	0.00
						TCS Net Payable:	1227240.00

Bank Details:

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

Twelve Lac Twenty Seven Thousand Two Hundred Forty 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
Amr Jain
MANDATE

For, NAVKAR TRADERS
Authorised Signatory