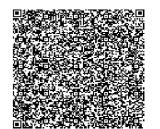


NAVKAR TRADERS

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:

SB2025-26-6942

Invoice Date:

21/07/2025

Maharashtra

Do No: 7630

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To,

PRIVATE LTD

State Code:

FSSAI No:

TAN No:

Lorry No:

MAHARASHTRA

City: **SOLAPUR**

GST: 27AAACP0485D1ZO

27

Transport Mode:

Our GST Number:

21/07/2025 **SOLAPUR**

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225,

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

TAN No:

Mill Name:

FSSAI No:

SVPSUGAR

FSSAI No:

RefBy **MINESHARVIND** Dispatched From:

SVPSUGAR

SRTD01337A

State:

GUJARAT

Pan No: ADIPS9506L

Driver No:

MH12HD5734

9822767494

Pan No:

Season:

State: MAHARASHTRA

AAACP0485D

23-24

SOLAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3741.00	935250.00
Sale Rate:	3675.00 + 6.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		935250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	252001673730			IGS	ST:	5.00	46762.50
EwayBill ValidDate: 22/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e547a80b46679846f5d5db13471eae4d46d89660b9 cc7056a6774535f8af200e			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122527729970490			Tota	al Amount:		982,013.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		982013.00

Bank Details:

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

Nine Lac Eighty Two Thousand Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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