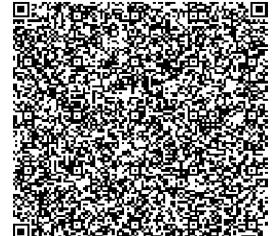




NAVKAR TRADERS

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:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-15571	Transport Mode:	Road
Invoice Date:	02/12/2025	Date Of Supply:	02/12/2025
State:	Maharashtra	Place Of Supply:	BHAVNAGAR GUJRAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIWAD GANDEVI 2336 GUJARAT 6 396360		Consigned To, PARLE BISCUITS PVT LTD, C/O. G P MANGANI FOODS PVT LTD, PLOT NO 1, BLOCK NO 104, OPP TAGADI RD, GHOGA BHDHEL ROAD, TAGADI,	
City: GANDEVI	State: GUJRAT	City: BHAVNAGAR	State: GUJRAT
GST: 24ADIPS9506L1Z1		GST: 24AACP0485D1ZU	
State Code: 24	Pan No: ADIPS9506L	State Code: 24	Pan No: AACP0485D
FSSAI No :		FSSAI No :	
TAN No :	SRTD01337A	TAN No :	

Mill Name:	AAKLUJ	Driver No:	6354519922				
FSSAI No :							
RefBy	MINESHARVIND	Season:	25/26				
Dispatched From:	AAKLUJ	Lorry No:	GJ12BT6500				
To:		To:	BHAVNAGAR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3846.00	1192260.00
Sale Rate:	3660.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1192260.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	242088632342			IGST:	5.00	59613.00	
EwayBill ValidDate:	07/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	655104d44fd573fa3d3c227e3d85049e69d1f9aa70b9af0b6f7e9cc0732f1d83			Other Expense:		0.00	
ACK:	122529865231932			Round Off:		0.00	
				Total Amount:		1,251,873.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1251873.00	

Bank Details:

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

Twelve Lac Fifty One Thousand Eight Hundred Seventy Three 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory