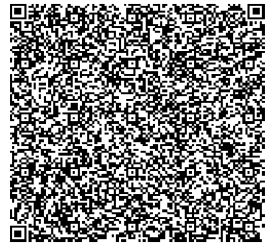




# NAVKAAR TRADERS

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: SB2025-26-15127	Transport Mode: Road
Invoice Date: 28/11/2025 Do No: 16761	Date Of Supply: 28/11/2025
State: Maharashtra State Code: 27	Place Of Supply: WADA MAHARASHTRA
Buyer, SHAH NAGINDAS JECHAND AND COMPANY  118/122,KAJI SAYAD ROAD,NAYAN KRUPA BILIDING,1ST FLOUR ROOM NO :-105MAJID BANDER,MUMBAI:-03 City: MUMBAI State: MAHARASHTRA GST: 27AAMFS9641R1Z2 State Code: 27 Pan No: AAMFS9641R FSSAI No : TAN No : MUMS40991G	Consigned To, PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT LTD GUT NO 156/1 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR WADA - City: WADA State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ANEERABHIMA Driver No: 9657064684  
FSSAI No :  
RefBy NAGINDASJAY Season: 25-26  
Dispatched From: ANEERABHIMA Lorry No: MH12TV7324 To: WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3845.00	1191950.00
Sale Rate:	3705.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1191950.00
						CGST:	2.50 29798.75
						SGST:	2.50 29798.75
Eway Bill No:	272086165063					IGST:	0.00 0.00
EwayBill ValidDate:	30/11/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	baab687ba91c0b51751044a32cb04734eb80387840					Other Expense:	0.00
	2a2725f511653bab64e5ef					Round Off:	0.50
ACK:	122529799411855					Total Amount:	1,251,548.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1251548.00

### Bank Details:

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

Twelve Lac Fifty One Thousand Five Hundred Fourty Eight 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory