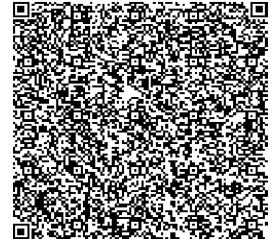




# NAVKAR TRADERS

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>SB2025-26-16026</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>06/12/2025</b>	Date Of Supply:	<b>06/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>SATARA MAHARASHTRA</b>
Buyer, <b>MINESHKUMAR ARVINDLAL SHAH</b> DHOBIWAD GANDEVI 2336 GUJARAT 6 396360		Consigned To, <b>PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS PVT LTD</b> PLOT NO J 8, ADDITIONAL MIDC, , , SATARA	
City:	<b>GANDEVI</b>	City:	<b>SATARA MAHARASHTRA</b>
GST:	<b>24ADIPS9506L1Z1</b>	GST:	<b>27AACCP0485D1Z0</b>
State Code:	24	Pan No:	ADIPS9506L AACCP0485D
FSSAI No :		FSSAI No :	
TAN No :	<b>SRTD01337A</b>	TAN No :	

Mill Name:	<b>DHARASANGOLA</b>	Driver No:	<b>9960849572</b>				
FSSAI No :							
RefBy	<b>MINESHARVIND</b>	Season:	<b>25/26</b>				
Dispatched From:	<b>DHARASANGOLA</b>	Lorry No:	<b>MH13AX3861</b>				
To:	<b>SATARA</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3731.00	932750.00
<b>Sale Rate:</b>	<b>3635.00 + 6.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>932750.00</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>202091758873</b>			<b>IGST:</b>	<b>5.00</b>	<b>46637.50</b>	
<b>EwayBill ValidDate:</b>	<b>07/12/2025</b>			<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b>	<b>166b4b88e353bff7272b15e42a06bcb099835524de7</b>			<b>Other Expense:</b>		<b>0.00</b>	
	<b>10ea961ea81dd8651c53a</b>			<b>Round Off:</b>		<b>0.50</b>	
<b>ACK:</b>	<b>122529948928092</b>			<b>Total Amount:</b>		<b>979,388.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>		<b>979388.00</b>	

### Bank Details:

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

Nine Lac Seventy Nine Thousand Three Hundred Eighty 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 NAVKAR TRADERS

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory