

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

10334

27



TAX INVOICE

Reverse Charge:

SB2025-26-9351

Invoice No: Invoice Date: 22/08/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Road 22/08/2025

Place Of Supply:

MURBAD

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

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: Pan No: AAMFS9641R 27

FSSAI No:

TAN No: MUMS40991G Consigned To,

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

A-5,3 MIDC MURBAD MAHARASHTRA

MURBAD State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

AAACP0485D State Code: Pan No: 27

FSSAI No:

TAN No:

Mill Name: **ASADGURU**

FSSAI No:

RefBv **NAGINDASJAY**

Dispatched From: **ASADGURU** Driver No:

MH42AQ8592

Season:

8600889586

23/24

To: **MURBAD**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 1598000.00 17011490 400.00 50 3995.00 800 Sale Rate: 3870.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1598000.00 CGST: 2.50 39950.00 SGST: 2.50 39950.00 **Eway Bill No:** 242022111175 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 24/08/2025 Other Expense: 0.00 **Elnvoice No:** 0117e562c5b3ab3934938a6d6ef37f567122b419d4f **Round Off:** 0.00 7faca89c66ef21a73c43b ACK: 122528234002450 **Total Amount:** 1,677,900.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1677900.00

Lorry No:

Bank Details:

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

Sixteen Lac Seventy Seven Thousand Nine Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

Hain_

For, NAVKAR TRADERS

Authorised Signatory