



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:	SB2025-26-15506	Transport Mode:	Road				
Invoice Date:	01/12/2025	Date Of Supply:	01/12/2025				
State:	Maharashtra	Place Of Supply:	NASIK MAHARASHTRA				
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIWAD GANDEVI 2336 GUJARAT 6 396360		Consigned To, PARLE BISCUITS PVT LTD VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,					
City: GANDEVI	State: GUJRAT	City: NASIK	State: MAHARASHTRA				
GST: 24ADIPS9506L1Z1		GST: 27AAACP0485D1Z0					
State Code: 24	Pan No: ADIPS9506L	State Code: 27	Pan No: AAACP0485D				
FSSAI No :		FSSAI No :					
TAN No :	SRTD01337A	TAN No :					
Mill Name: AINDAPUR		Driver No:	7020124889				
FSSAI No : INDRA SUGAR@YAHOO.COM							
RefBy MINESHARVIND		Season: 25-26					
Dispatched From: AINDAPUR	Lorry No: MH15KL4800	To: NASIK					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3811.00	1143300.00
Sale Rate: 3705.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1143300.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 242088265982				IGST:			57165.00
EwayBill ValidDate: 03/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 5dc43b474f1985702de975f432342f6f65d0aaac642f 259776ea78c5af28dd25				Other Expense:			0.00
ACK: 122529854886037				Round Off:			0.00
				Total Amount:			1,200,465.00
				TCS %:			0.000
				TCS Net Payable:			1200465.00

Bank Details:

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

Twelve Lac Four Hundred Sixty Five 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