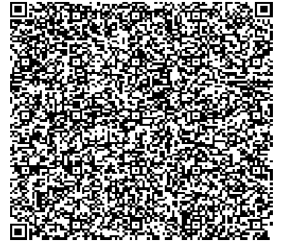




NAVKAAR TRADERS

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: SB2025-26-7925 | Transport Mode: Road |
| Invoice Date: 01/08/2025 Do No: 8807 | Date Of Supply: 01/08/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: SILVASSA DADAR AND NAGAR H |
| Buyer, MINESHKUMAR ARVINDLAL SHAH | Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE LTD |
| DHOBIWAD GANDEVI | SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, DADRA NAGAR HAVELI |
| City: NAVSARI State: GUJARAT | City: SILVASSA State: DADAR AND NAGAR HAVE |
| GST: 24ADIPS9506L1Z1 | GST: 26AAACP0485D1ZQ |
| State Code: Pan No: ADIPS9506L | State Code: 26 Pan No: AAACP0485D |
| FSSAI No : | FSSAI No : |
| TAN No : SRTD01337A | TAN No : |

Mill Name: AJAIHIND Driver No: 9922882432
FSSAI No :
RefBy MINESHARVIND Season: 23-24
Dispatched From: AJAIHIND Lorry No: MH12TV7313 To: SILVASSA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 270.00 | 50 | 540 | 3951.00 | 1066770.00 |

| | |
|---|-----------------------------|
| Sale Rate: 3810.00 + 6.00 Commission | Freight: 0.00 |
| Grade: ORD S/30 (S2) | Taxable Amount: 1066770.00 |
| | CGST: 0.00 0.00 |
| | SGST: 0.00 0.00 |
| Eway Bill No: 272009147147 | IGST: 5.00 53338.50 |
| EwayBill ValidDate: 04/08/2025 | Rate Diff./Qntl: 0.00 |
| ElInvoice No: 1c09278ca89666eba4f2d0fc32935722ee78e25f765 | Other Expense: 0.00 |
| 66b029127e40303033560 | Round Off: 0.50 |
| ACK: 122527917316824 | Total Amount: 1,120,109.00 |
| | TCS %: 0.000 0.00 |
| | TCS Net Payable: 1120109.00 |

Bank Details:

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

Eleven Lac Twenty Thousand One Hundred Nine 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