

NAVKAR TRADERS

Pan No: ADIPS9506L

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-6940 Road Invoice Date: 21/07/2025 Date Of Supply: 21/07/2025 Do No: 7689

Place Of Supply: State: Maharashtra State Code: **SOLAPUR MAHARASHTRA** 27

Buver.

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS MINESHKUMAR ARVINDLAL SHAH

PRIVATE LTD

Consigned To,

DHOBIWAD GANDEVI PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225,

MAHARASHTRA

City: NAVSARI State: **GUJARAT** State: MAHARASHTRA City: **SOLAPUR**

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

> FSSAI No: TAN No:

SRTD01337A

GST: 24ADIPS9506L1Z1

9822767494 **SVPSUGAR** Driver No: Mill Name:

FSSAI No:

State Code:

FSSAI No:

TAN No:

RefBy **MINESHARVIND** Season: 23-24

Dispatched From: SVPSUGAR Lorry No: MH12EQ0113 **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3741.00	935250.00
Sale Rate:	3675.00 + 6.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		935250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242001672466			IGS	T:	5.00	46762.50
EwayBill ValidDate: 22/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c3153808d6b4030ea446f37d6c570d859270c49142			Oth	er Expense:		0.00
	9b8f074b1af4256b75c2d		70010112	Rou	ind Off:		0.50
ACK:	122527729929177			Tota	al Amount:		982,013.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		982013.00

Bank Details:

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

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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.

Nine Lac Eighty Two Thousand Thirteen Only.

- 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