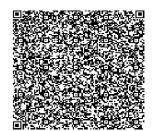


NAVKAR TRADERS

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:

SB2025-26-8130

Invoice Date: 04/08/2025

Maharashtra

Do No: State Code: 9008 27

Place Of Supply:

PVT LTD

City:

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

04/08/2025

INDORE

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS

State:

Pan No:

Road

67/2/2.GRAM SOLSINDA.TEHSIL SANWER

MADHYA PRADESH

State: Buver.

Invoice No:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

State: GUJARAT GST: 24ADIPS9506L1Z1

State Code:

FSSAI No:

TAN No:

SRTD01337A

Pan No: ADIPS9506L

AJAIHIND

Mill Name: FSSAI No:

RefBv

Dispatched From:

MINESHARVIND

AJAIHIND

Lorry No:

Driver No:

MP09HJ3546

INDORE

GST: 23AAACP0485D1ZW

23

7869093197

Season:

23-24

INDORE

MADHYA PRADESH

AAACP0485D

Brand Name HSN/ACS Packing(kg) Value **Particulars** Rate Quntal **Bags** SUGAR 50 KG 17011490 1191300.00 300.00 50 600 3971.00 3810.00 + 6.00 Commission Sale Rate: Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1191300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212010514808 IGST: 5.00 59565.00 **EwayBill ValidDate:** 08/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 46e70785803c820f804f1f2cd7be030f24cc53ae45e7 **Round Off:** 0.00 b26ea0f4a0fd8d6dc720 ACK: 122527953885456 **Total Amount:** 1,250,865.00 TCS %: 0.000 0.00 1250865.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fifty Thousand Eight Hundred Sixty Five Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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

offain_

For, NAVKAR TRADERS

Authorised Signatory