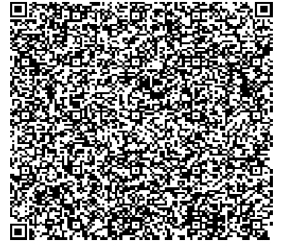




# NAVKAAR TRADERS

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: SB2025-26-8391	Transport Mode: Road
Invoice Date: 06/08/2025 Do No: 9195	Date Of Supply: 06/08/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, PARLE BISCUITS PVT LTD C/O SUMO BISCUITS PVT LTD MEDCHAL, DIST-RANGA REDDY
City: NAVSARI State: GUJARAT	City: HYDERABAD State: TELANGANA
GST: 24ADIPS9506L1Z1	GST: 36AAACP0485D1ZP
State Code: Pan No: ADIPS9506L	State Code: 36 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: AJAIHIND Driver No: 8237425447  
FSSAI No :  
RefBy MINESHARVIND Season: 23-24  
Dispatched From: AJAIHIND Lorry No: KA564547 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3941.00	334985.00
Sale Rate:	3810.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	334985.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 272012256133						IGST:	16749.25
EwayBill ValidDate: 08/08/2025						Rate Diff./Qntl:	0.00
Invoice No: cfe6caecf9ce934b65e6ab03675be31bf28d36fe2342						Other Expense:	0.00
6bdc850a21b19c15c312						Round Off:	-0.25
ACK: 122528003898415						Total Amount:	351,734.00
						TCS %:	0.000
						TCS Net Payable:	351734.00

### Bank Details:

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

Three Lac Fifty One Thousand Seven Hundred Thirty Four 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory