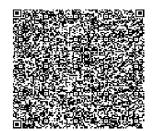


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-8088

Invoice Date: 02/08/2025

Maharashtra

Do No:

9004 State Code: 27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

02/08/2025 **INDORE** 

Road

**MADHYA PRADESH** 

State: Buver.

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

Pan No: ADIPS9506L State Code:

FSSAI No:

TAN No:

SRTD01337A

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS

27AABHJ9303C1ZM

**PVT LTD** 

67/2/2.GRAM SOLSINDA.TEHSIL SANWER

City: INDORE State: MADHYA PRADESH GST: 23AAACP0485D1ZW

State Code:

23

Pan No: AAACP0485D

FSSAI No:

TAN No:

Lorry No:

Mill Name: **AJAIHIND** 

FSSAI No:

RefBy **MINESHARVIND** 

Dispatched From: AJAIHIND

MP09DC2467

Driver No:

6262445380

23-24

To: **INDORE** 

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3896.00	194800.00
Sale Rate:	3735.00 + 6.00 Commis	3735.00 + 6.00 Commission			Freight:		
Grade:	ORD S/30 (S2)			Та	xable Amount:		194800.00
				co	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	202009966989			IG	ST:	5.00	9740.00
EwayBill ValidDate: 06/08/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	456c3fda52a96e57d74c0b1ae4ae54a71a15127eb5 8ddbc34b91e3ea4fa9c181			Ot	her Expense:		0.00
				Ro	und Off:		0.00
ACK:	122527940885757			To	tal Amount:		204,540.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		204540.00

**Bank Details:** 

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

Two Lac Four Thousand Five Hundred Fourty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E 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

nHain

For, NAVKAR TRADERS

**Authorised Signatory**