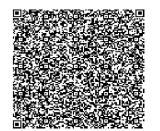


## **NAVKAR TRADERS**

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

9661

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-8754

Invoice Date: 12/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road

12/08/2025 Place Of Supply:

**HYDERABAD** 

**TELANGANA** 

State: Buver.

Invoice No:

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

City: NAVSARI State: **GUJARAT** 

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No:

SRTD01337A

Consigned To,

PARLE BISCUITS PVT LTD C/O SRI RUBY FOODS

SU RVEY NO.464 A-E-EE, CHEGUR VILLAGE, NARASAPPAGUDA GRAMPANCHAYAT, NANDIGAON MANDAL, DIST. RANGA REDDY,

27AABHJ9303C1ZM

**HYDERABAD** State: TELANGANA

**TCS** %:

TCS Net Payable:

GST: 36AAACP0485D1ZP

AAACP0485D State Code: 36 Pan No:

FSSAI No:

TAN No:

9590976287 Mill Name: **BSWARAJ** Driver No:

FSSAI No:

RefBv **MINESHARVIND** 

Dispatched From: **BSWARAJ** 

KA563134

Lorry No:

Season:

24-25

**HYDERABAD** 

**Brand Name HSN/ACS** Value **Particulars** Packing(kg) Quntal **Bags** Rate SUGAR 50 KG 17011490 1204660.00 310.00 50 3886.00 620 Sale Rate: 3730.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1204660.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232015873106 IGST: 5.00 60233.00 **EwayBill ValidDate:** 15/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** c1c3458ceacdbd67f64c82ce25b7e48d0f2d1721c99 **Round Off:** 0.00 c761073248524f729f52b ACK: 122528094660467 **Total Amount:** 1,264,893.00

**Bank Details:** 

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

Twelve Lac Sixty Four Thousand Eight Hundred Ninty Three 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

0.000

MANDATE

flain\_

0.00

1264893.00

For, NAVKAR TRADERS

**Authorised Signatory**