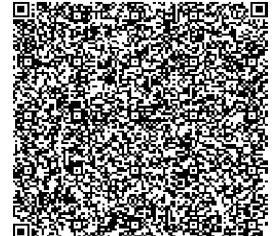




NAVKAR TRADERS

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:	NO	Our GST Number:	27AABHJ9303C1ZM				
Invoice No:	SB2025-26-14459	Transport Mode:	Road				
Invoice Date:	22/11/2025	Date Of Supply:	22/11/2025				
State:	Maharashtra	Place Of Supply:	INDORE MADHYA PRADESH				
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIWAD GANDEVI 2336 GUJARAT 6 396360		Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS PVT LTD 67/2/2,GRAM SOLSINDA,TEHSIL SANWER					
City:	GANDEVI	City:	INDORE MADHYA PRADESH				
GST:	24ADIPS9506L1Z1	GST:	23AACP0485D1ZW				
State Code:	24	Pan No:	ADIPS9506L AACP0485D				
FSSAI No :		FSSAI No :					
TAN No :	SRTD01337A	TAN No :					
Mill Name:	BCHHATRAPATI	Driver No:	9111824647				
FSSAI No :							
RefBy	MINESHARVIND	Season:	24-25				
Dispatched From:	BCHHATRAPATI	Lorry No:	MP09AG8926				
To:	INDORE						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3841.00	1344350.00
Sale Rate:	3655.00 + 6.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1344350.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	232082040829			IGST:	5.00		67217.50
EwayBill ValidDate:	26/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	61bed5eb65c3cef36a952ed8cbd4d8ba2e9f5c990aa f0d7e1fcfa847129ebea6e			Other Expense:			0.00
ACK:	122529704048954			Round Off:			0.50
				Total Amount:			1,411,568.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1411568.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Fourteen Lac Eleven Thousand Five Hundred Sixty Eight 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory