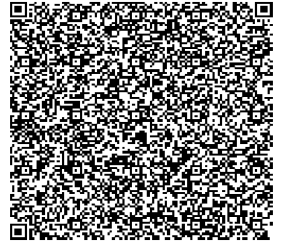




# NAVKAAR TRADERS

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: SB2025-26-8128	Transport Mode: Road
Invoice Date: 04/08/2025 Do No: 9021	Date Of Supply: 04/08/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, MINESHKUMAR ARVINDLAL SHAH	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS PVT LTD
DHOBIWAD GANDEVI	67/2/2,GRAM SOLSINDA,TEHSIL SANWER
City: NAVSARI State: GUJARAT	City: INDORE State: MADHYA PRADESH
GST: 24ADIPS9506L1Z1	GST: 23AAACP0485D1ZW
State Code: Pan No: ADIPS9506L	State Code: 23 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: AJAIHIND Driver No: 7089325210  
FSSAI No :  
RefBy MINESHARVIND Season: 23-24  
Dispatched From: AJAIHIND Lorry No: RJ09GE4126 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3966.00	1388100.00
Sale Rate:	3810.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1388100.00
						CGST:	0.00
						SGST:	0.00
						IGST:	69405.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 202010513901						Total Amount:	1,457,505.00
EwayBill ValidDate: 08/08/2025						TCS %:	0.000
Invoice No: b848eeef4b97462932017d96dd0904b2c3011d72b						TCS Net Payable:	1457505.00
3cddb7192a8f92d63979b0							
ACK: 122527953862853							

### Bank Details:

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

Fourteen Lac Fifty Seven Thousand Five Hundred Five 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  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory