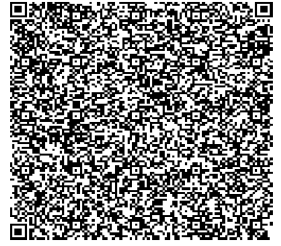




NAVKAAR TRADERS

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: SB2025-26-7924	Transport Mode: Road
Invoice Date: 01/08/2025 Do No: 8806	Date Of Supply: 01/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SILVASSA DADAR AND NAGAR H
Buyer, MINESHKUMAR ARVINDLAL SHAH	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE LTD
DHOBIWAD GANDEVI	SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, DADRA NAGAR HAVELI
City: NAVSARI State: GUJARAT	City: SILVASSA State: DADAR AND NAGAR HAVE
GST: 24ADIPS9506L1Z1	GST: 26AAACP0485D1ZQ
State Code: Pan No: ADIPS9506L	State Code: 26 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: AJAIHIND Driver No: 9922882432
FSSAI No :
RefBy MINESHARVIND Season: 23-24
Dispatched From: AJAIHIND Lorry No: MH12TV7313 To: SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3856.00	154240.00

Sale Rate: 3715.00 + 6.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 154240.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 222009147423	IGST: 5.00 7712.00
EwayBill ValidDate: 04/08/2025	Rate Diff./Qntl: 0.00
ElInvoice No: 7c6eff2c73971185a28e2a244c5fa4f36d4af322da0d	Other Expense: 0.00
05f053f539d5edf82f8d	Round Off: 0.00
ACK: 122527917321640	Total Amount: 161,952.00
	TCS %: 0.000 0.00
	TCS Net Payable: 161952.00

Bank Details:

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

One Lac Sixty One Thousand Nine Hundred Fifty Two 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