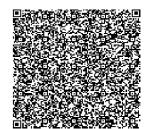


## **NAVKAR TRADERS**

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:

SB2025-26-12682

Invoice Date:

Invoice No:

24/10/2025

Maharashtra

Do No:

14045

State Code: 27 Date Of Supply:

**PVT LTD** 

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: NASIK

State Code:

FSSAI No:

TAN No:

**NASIK** 

Road

24/10/2025

27AABHJ9303C1ZM

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

712-713, SAKHAR KARKHANA ROAD, VILLAGE PALSE, , , , NASIK

**MAHARASHTRA** 

State: Buver.

SHRICHAND LACHHIRAM AND SONS

CITY SURVY NO 3305 GROUND FLOOR OPP MAIN ROAD

**SURENDRANAGAR** 

City: SURENDRANAGA State: GUJRAT

GST: 24ABGPH2093H1Zv

State Code: 24 Pan No: ABGPH2093H

FSSAI No: 10715021000083 TAN No:

AHMS51987F

**BSAKHARWADI** Mill Name:

FSSAI No:

RefBy **SHRICHANDLACHHIR** 

Dispatched From: **BSAKHARWADI** 

Driver No:

GST: 27AAACP0486A1ZT

27

9130440862

Pan No:

Season:

State: MAHARASHTRA

AAACP0486A

23-24

Lorry No: **NASIK** MH15JA6577 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3871.00	1161300.00
Sale Rate:	3765.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1161300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282062720397			IGS	T:	5.00	58065.00
EwayBill ValidDate: 26/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c3e3b910c06d8ad2ce7e8a4fe33d20219eedbc7642 e3ce6f28802002e84edb7e 122529236103026			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,219,365.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1219365.00

**Bank Details:** 

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

Twelve Lac Ninteen Thousand Three Hundred Sixty 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**