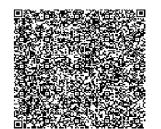


NAVKAR TRADERS

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:

SB2025-26-7269

25/07/2025 Do No:

GUJARAT

Maharashtra

State Code: 27

8027

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 25/07/2025

Place Of Supply: **SOLAPUR** **MAHARASHTRA**

State: Buver.

Invoice No:

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI State:

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No: SRTD01337A Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

PRIVATE LTD

PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225,

MAHARASHTRA

State: MAHARASHTRA City: **SOLAPUR**

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No: TAN No:

AJAIHIND Mill Name:

FSSAI No:

RefBy **MINESHARVIND**

Driver No:

9373949972

Season:

23-24

Dispatched From: AJAIHIND Lorry No: **SOLAPUR** MH12EQ0113

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3806.00	951500.00
Sale Rate:	3735.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		951500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	232004127647			IGS	T:	5.00	47575.00
EwayBill ValidDate: 26/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7d990042a199354a04f6	h8h76f9h296659°	19d6ee7cd	Oth	er Expense:		0.00
	7542b683bc77a566766		100000100	Rou	ind Off:		0.00
ACK:	122527789438545			Tota	al Amount:		999,075.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		999075.00

Bank Details:

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

Nine Lac Ninty Nine Thousand Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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