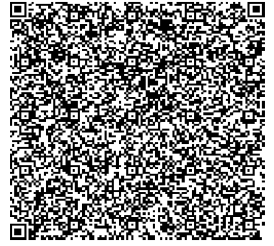




NAVKAAR TRADERS

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: SB2025-26-9867	Transport Mode: Road
Invoice Date: 04/09/2025 Do No: 10929	Date Of Supply: 04/09/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A	Consigned To, PARLE BISCUITS PVT LTD, C/O. DHANANJAY CONFECTIONERIES PVT LTD 42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, , INDORE City: INDORE State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: BCHHATRAPATI Driver No: 6260460820
FSSAI No :
RefBy MINESHARVIND Season: 24-25
Dispatched From: BCHHATRAPATI Lorry No: MH18BG3360 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4002.00	1200600.00
Sale Rate:	3875.00 + 6.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1200600.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	202030679618					IGST:	5.00
EwayBill ValidDate:	08/09/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	4e724f9a544c44c7900c6a88d50377d5b32a062cb5					Other Expense:	0.00
	573d6e9fd41d411cef00c4					Round Off:	0.00
ACK:	122528447692576					Total Amount:	1,260,630.00
						TCS %:	0.000
						TCS Net Payable:	1260630.00

Bank Details:

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

Twelve Lac Sixty Thousand Six Hundred Thirty 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