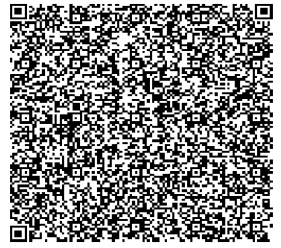




NAVKAAR TRADERS

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: SB2025-26-8614	Transport Mode: Road
Invoice Date: 08/08/2025 Do No: 9537	Date Of Supply: 08/08/2025
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: NSWAMISAMARTH Driver No: 9009058417
FSSAI No :
RefBy MINESHARVIND Season: 24-25
Dispatched From: NSWAMISAMARTH Lorry No: MH18BZ3533 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4011.00	1403850.00
Sale Rate:	3860.00 + 6.00 Commission						Freight: 0.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1403850.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 262013822097						IGST:	5.00 70192.50
EwayBill ValidDate: 11/08/2025						Rate Diff./Qntl:	0.00
Invoice No: ecf08aba9ec0b6275d6eddb635cea2c5e4b2bf1a2db						Other Expense:	0.00
985b015be1f007e60a16a						Round Off:	0.50
ACK: 122528045475773						Total Amount:	1,474,043.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1474043.00

Bank Details:

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

Fourteen Lac Seventy Four Thousand Fourty Three 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