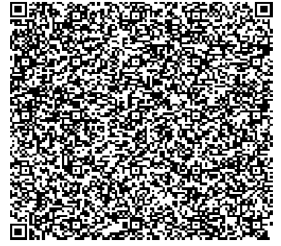




NAVKAAR TRADERS

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: SB2025-26-8475	Transport Mode: Road
Invoice Date: 07/08/2025 Do No: 9303	Date Of Supply: 07/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS PRIVATE LTD PLOT NO D8, MIDC, CHINCHOLI, , SOLAPUR - 413225, MAHARASHTRA City: SOLAPUR State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :
City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A	

Mill Name: ASADGURU Driver No: 9960375765
FSSAI No :
RefBy MINESHARVIND Season: 22-23
Dispatched From: ASADGURU Lorry No: MH13AX9090 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3806.00	761200.00
Sale Rate:	3730.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2) LOT NO 3					Taxable Amount:	761200.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	232012807939					IGST:	5.00
EwayBill ValidDate:	09/08/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	658de204a8831494f2d4049ac5408fc4044c52d2b9e					Other Expense:	0.00
	583eab0d971ad9cfa4ecc					Round Off:	0.00
ACK:	122528017678924					Total Amount:	799,260.00
						TCS %:	0.000
						TCS Net Payable:	799260.00

Bank Details:

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

Seven Lac Ninty Nine Thousand Two Hundred Sixty 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