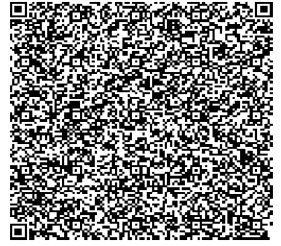




NAVKAAR TRADERS

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: SB2025-26-8246	Transport Mode: Road
Invoice Date: 05/08/2025 Do No: 9115	Date Of Supply: 05/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SILVASSA DADAR AND NAGAR H
Buyer, MINESHKUMAR ARVINDLAL SHAH	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE LTD
DHOBIWAD GANDEVI	SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, DADRA NAGAR HAVELI
City: NAVSARI State: GUJARAT	City: SILVASSA State: DADAR AND NAGAR HAVE
GST: 24ADIPS9506L1Z1	GST: 26AAACP0485D1ZQ
State Code: Pan No: ADIPS9506L	State Code: 26 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: ASADGURU Driver No: 8263049432
FSSAI No :
RefBy MINESHARVIND Season: 22-23
Dispatched From: ASADGURU Lorry No: MH42AR7499 To: SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3951.00	1363095.00
Sale Rate:	3810.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1363095.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	202011334736					IGST:	5.00
EwayBill ValidDate:	07/08/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	d14d6cb1b9a03cd1983aba7f27d504fbfd05d64b294f					Other Expense:	0.00
	bd6c1fac7b91a9d8cfc2					Round Off:	0.25
ACK:	122527977353397					Total Amount:	1,431,250.00
						TCS %:	0.000
						TCS Net Payable:	1431250.00

Bank Details:

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

Fourteen Lac Thirty One Thousand Two Hundred Fifty 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