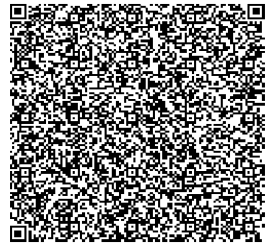




# NAVKAAR TRADERS

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: SB2025-26-15981	Transport Mode: Road
Invoice Date: 06/12/2025 Do No: 17657	Date Of Supply: 06/12/2025
State: Maharashtra State Code: 27	Place Of Supply: SATARA MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH  DHOBIVAD GANDEVI 2336 GUJARAT 6 396360  City: GANDEVI State: GUJRAT GST: 24ADIPS9506L1Z1 State Code: 24 Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS PVT LTD PLOT NO J 8, ADDITIONAL MIDC, , , , SATARA  City: SATARA State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No: 7709046554  
FSSAI No :  
RefBy MINESHARVIND Season: 25-26  
Dispatched From: BPHALTAN Lorry No: MH11AL7765 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3741.00	748200.00
Sale Rate:	3680.00 + 6.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	748200.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	232091615928					IGST:	37410.00
EwayBill ValidDate:	07/12/2025					Rate Diff./Qntl:	0.00
Invoice No:	9d4e54a9ffc0223b49418165e173c5cb9d7b3c183e2					Other Expense:	0.00
	170e8fe1d88d977c70cf0					Round Off:	0.00
ACK:	122529945292914					Total Amount:	785,610.00
						TCS %:	0.000
						TCS Net Payable:	785610.00

### Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Seven Lac Eighty Five Thousand Six Hundred Ten 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