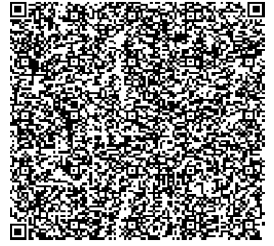




NAVKAAR TRADERS

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: SB2025-26-12128	Transport Mode: Road
Invoice Date: 11/10/2025 Do No: 13484	Date Of Supply: 11/10/2025
State: Maharashtra State Code: 27	Place Of Supply: SURENDRANAGAR GUJRAT
Buyer, MINESHKUMAR ARVINDLAL SHAH	Consigned To, PARLE BISCUITS PVT LTD, C/O. MAKSON PHARMACEUTICALS (I) PVT LTD
DHOBIWAD GANDEVI	RAJKOT HIGHWAY, KHERALI, SURENDRANAGAR, , , SURENDRANAGAR - 363020, GUJARAT
City: NAVSARI State: GUJARAT	City: SURENDRANAGAR State: GUJRAT
GST: 24ADIPS9506L1Z1	GST: 24AAACP0485D1ZU
State Code: Pan No: ADIPS9506L	State Code: 24 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: ASADGURU Driver No: 9028646006
FSSAI No :
RefBy MINESHARVIND Season: 24/25
Dispatched From: ASADGURU Lorry No: MH16DE5454 To: SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3981.00	1194300.00
Sale Rate:	3810.00 + 6.00						
Grade:	ORD S/30 (S2)						
						Freight:	0.00
						Taxable Amount:	1194300.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 282055381213						IGST:	5.00
EwayBill ValidDate: 15/10/2025						Rate Diff./Qntl:	0.00
ElInvoice No: 1d1eeadffe8b0dcc05835bf9d2d710f7824290e25884						Other Expense:	0.00
74b69e0f5b7c5174d5bf						Round Off:	0.00
ACK: 122529072616737						Total Amount:	1,254,015.00
						TCS %:	0.000
						TCS Net Payable:	1254015.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Fifty Four Thousand Fifteen 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