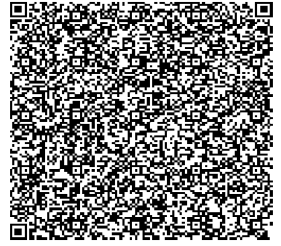




# NAVKAAR TRADERS

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: SB2025-26-8788	Transport Mode: Road
Invoice Date: 12/08/2025 Do No: 9722	Date Of Supply: 12/08/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, PARLE BISCUITS PVT LTD C/O SRI RUBY FOODS SU RVEY NO.464 A-E-EE,CHEGUR VILLAGE, NARASAPPAGUDA GRAMPANCHAYAT, NANDIGAON MANDAL,DIST.RANGA REDDY, City: HYDERABAD State: TELANGANA GST: 36AAACP0485D1ZP State Code: 36 Pan No: AAACP0485D FSSAI No : TAN No : SRTD01337A

Mill Name: BSWARAJ Driver No: 9381958988  
FSSAI No :  
RefBy MINESHARVIND Season: 24-25  
Dispatched From: BSWARAJ Lorry No: CG04MJ0115 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3881.00	155240.00
Sale Rate:	3730.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	155240.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	222016073351					IGST:	7762.00
EwayBill ValidDate:	15/08/2025					Rate Diff:/Qntl:	0.00
Invoice No:	1182fc0b3db7425f889ed1d5e33ff08b16a8bbec466e					Other Expense:	0.00
	95700ee6bde3f44deee9					Round Off:	0.00
ACK:	122528099924500					Total Amount:	163,002.00
						TCS %:	0.000
						TCS Net Payable:	163002.00

### Bank Details:

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

One Lac Sixty Three Thousand Two 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