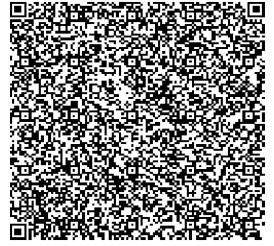




# NAVKAAR TRADERS

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: SB2025-26-14237  | Transport Mode: Road  |
| Invoice Date: 19/11/2025 Do No: 15768  | Date Of Supply: 19/11/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: WADA MAHARASHTRA   |
| Buyer,<br>SHAH NAGINDAS JECHAND AND COMPANY<br>118/122,KAJI SAYAD ROAD,NAYAN KRUPA BILIDING,1ST<br>FLOUR ROOM NO :-105MAJID BANDER,MUMBAI:-03<br>City: MUMBAI State: MAHARASHTRA<br>GST: 27AAMFS9641R1Z2<br>State Code: 27 Pan No: AAMFS9641R<br>FSSAI No :<br>TAN No : MUMS40991G | Consigned To,<br>PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT<br>LTD<br>GUT NO 156/1 197, VILLAGE MANDE KELICHAPADA, TALUKA<br>WADA, DISTRICT PALGHAR WADA -<br>City: WADA State: MAHARASHTRA<br>GST: 27AAACP0485D1ZO<br>State Code: 27 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: BSOMESWAR

Driver No:

FSSAI No :

RefBy NAGINDASJAY

Season: 24-25

Dispatched From: BSOMESWAR

Lorry No: MH12QG7595

To: WADA

| Particulars         | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value         |
|---------------------|---|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG         |   | 17011490 | 300.00 | 50          | 600  | 3851.00          | 1155300.00    |
| Sale Rate:          | 3715.00 + 0.00                              |          |        |             |      | Freight:         | 0.00          |
| Grade:              | ORD S/30 (S2)                               |          |        |             |      | Taxable Amount:  | 1155300.00    |
|                     |   |          |        |             |      | CGST:            | 2.50 28882.50 |
|                     |   |          |        |             |      | SGST:            | 2.50 28882.50 |
| Eway Bill No:       | 252080037027                                |          |        |             |      | IGST:            | 0.00 0.00     |
| EwayBill ValidDate: | 21/11/2025                                  |          |        |             |      | Rate Diff:/Qntl: | 0.00          |
| ElInvoice No:       | de06237becc58b839311a2d94266d4505fe03bba17f |          |        |             |      | Other Expense:   | 0.00          |
|                     | 336323b3c97b2a66a27b4                       |          |        |             |      | Round Off:       | 0.00          |
| ACK:                | 122529659341021                             |          |        |             |      | Total Amount:    | 1,213,065.00  |
|                     |   |          |        |             |      | TCS %:           | 0.000 0.00    |
|                     |   |          |        |             |      | TCS Net Payable: | 1213065.00    |

### Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Thirteen Thousand Sixty Five 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