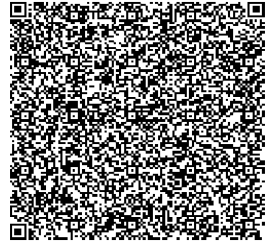




NAVKAAR TRADERS

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: SB2025-26-14459	Transport Mode: Road
Invoice Date: 22/11/2025 Do No: 16023	Date Of Supply: 22/11/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, MINESHKUMAR ARVINDLAL SHAH	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS PVT LTD
DHOBIWAD GANDEVI 2336 GUJARAT 6 396360	67/2/2, GRAM SOLSINDA, TEHSIL SANWER
City: GANDEVI State: GUJRAT	City: INDORE State: MADHYA PRADESH
GST: 24ADIPS9506L1Z1	GST: 23AAACP0485D1ZW
State Code: 24 Pan No: ADIPS9506L	State Code: 23 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: BCHHATRAPATI Driver No: 9111824647
FSSAI No :
RefBy MINESHARVIND Season: 24-25
Dispatched From: BCHHATRAPATI Lorry No: MP09AG8926 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3841.00	1344350.00
Sale Rate:	3655.00 + 6.00						0.00
Grade:	M/30						0.00
Eway Bill No: 232082040829							0.00
EwayBill ValidDate: 26/11/2025							0.00
Invoice No: 61bed5eb65c3cef36a952ed8cbd4d8ba2e9f5c990aa							0.00
ACK: 122529704048954							0.50
							1,411,568.00
							0.00
							1411568.00

Bank Details:

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

Fourteen Lac Eleven Thousand Five Hundred Sixty Eight 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