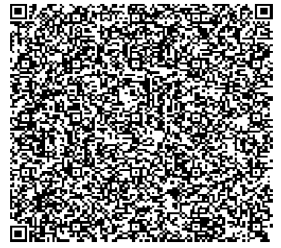




# NAVKAR TRADERS

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: SB2025-26-8744	Transport Mode: Road
Invoice Date: 12/08/2025	Date Of Supply: 12/08/2025
State: Maharashtra	Place Of Supply: MURBAD MAHARASHTRA
Do No: 9664	
State Code: 27	
Buyer, SHAH NAGINDAS JECHAND AND COMPANY	Consigned To, PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS
118/122,KAJI SAYAD ROAD,NAYAN KRUPA BILIDING,1ST FLOUR ROOM NO :-105MAJID BANDER,MUMBAI:-03	A-5,3 MIDC MURBAD MAHARASHTRA
City: MUMBAI State: MAHARASHTRA	City: MURBAD State: MAHARASHTRA
GST: 27AAMFS9641R1Z2	GST: 27AAACP0485D1ZO
State Code: 27 Pan No: AAMFS9641R	State Code: 27 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : MUMS40991G	TAN No :

Mill Name: BCHHATRAPATI Driver No: 9075454545  
FSSAI No :  
RefBy NAGINDASJAY Season: 24-25  
Dispatched From: BCHHATRAPATI Lorry No: MH12LT7348 To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3990.00	1596000.00
Sale Rate:	3880.00 + 0.00 Commission						0.00
Grade:	ORD S/30 (S2)						1596000.00
						CGST:	2.50 39900.00
						SGST:	2.50 39900.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 262015767415						Total Amount:	1,675,800.00
EwayBill ValidDate: 14/08/2025						TCS %:	0.000 0.00
Invoice No: 82277cba2de90d33a836b576a6ac7719ab8ca16c48						TCS Net Payable:	1675800.00
df53df513d82071c78c308							
ACK: 122528091854214							

### Bank Details:

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

Sixteen Lac Seventy Five Thousand Eight Hundred 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 NAVKAR TRADERS  
  
MANDATE

For, NAVKAR TRADERS  
Authorised Signatory