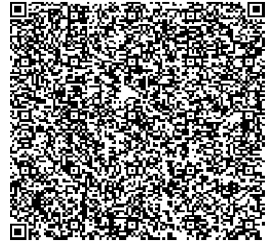




NAVKAAR TRADERS

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: SB2025-26-16026	Transport Mode: Road
Invoice Date: 06/12/2025 Do No: 17661	Date Of Supply: 06/12/2025
State: Maharashtra State Code: 27	Place Of Supply: SATARA MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI 2336 GUJARAT 6 396360 City: GANDEVI State: GUJRAT GST: 24ADIPS9506L1Z1 State Code: 24 Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS PVT LTD PLOT NO J 8, ADDITIONAL MIDC, , , , SATARA City: SATARA State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: DHARASANGOLA Driver No: 9960849572
FSSAI No :
RefBy MINESHARVIND Season: 25/26
Dispatched From: DHARASANGOLA Lorry No: MH13AX3861 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3731.00	932750.00
Sale Rate:	3635.00 + 6.00						0.00
Grade:	ORD S/30 (S2)						932750.00
						CGST:	0.00
						SGST:	0.00
						IGST:	46637.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 202091758873						Total Amount:	979,388.00
EwayBill ValidDate: 07/12/2025						TCS %:	0.000
Invoice No: 166b4b88e353bff7272b15e42a06bcb099835524de7 10ea961ea81dd8651c53a						TCS Net Payable:	979388.00
ACK: 122529948928092							

Bank Details:

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

Nine Lac Seventy Nine Thousand Three Hundred Eighty 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