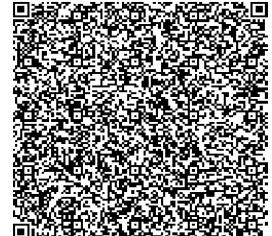




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-15981</b>	Transport Mode:	Road
Invoice Date:	<b>06/12/2025</b>	Date Of Supply:	<b>06/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>SATARA MAHARASHTRA</b>
Buyer, <b>MINESHKUMAR ARVINDLAL SHAH</b> DHOBIWAD GANDEVI 2336 GUJARAT 6 396360		Consigned To, <b>PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS PVT LTD</b> PLOT NO J 8, ADDITIONAL MIDC, , , SATARA	
City:	<b>GANDEVI</b>	City:	<b>SATARA MAHARASHTRA</b>
GST:	<b>24ADIPS9506L1Z1</b>	GST:	<b>27AACCP0485D1Z0</b>
State Code:	24	Pan No:	ADIPS9506L AACCP0485D
FSSAI No :		FSSAI No :	
TAN No :	<b>SRTD01337A</b>	TAN No :	

Mill Name:	<b>BPHALTAN</b>	Driver No:	<b>7709046554</b>				
FSSAI No :							
RefBy	<b>MINESHARVIND</b>	Season:	<b>25-26</b>				
Dispatched From:	<b>BPHALTAN</b>	Lorry No:	<b>MH11AL7765</b>				
To:		To:	<b>SATARA</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3741.00	748200.00
<b>Sale Rate:</b>	<b>3680.00 + 6.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>748200.00</b>
				<b>CGST:</b>			<b>0.00 0.00</b>
				<b>SGST:</b>			<b>0.00 0.00</b>
<b>Eway Bill No:</b>	<b>232091615928</b>			<b>IGST:</b>			<b>37410.00</b>
<b>EwayBill ValidDate:</b>	<b>07/12/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	<b>9d4e54a9ffc0223b49418165e173c5cb9d7b3c183e2</b>			<b>Other Expense:</b>			<b>0.00</b>
	<b>170e8fe1d88d977c70cf0</b>			<b>Round Off:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122529945292914</b>			<b>Total Amount:</b>			<b>785,610.00</b>
				<b>TCS %:</b>			<b>0.000 0.00</b>
				<b>TCS Net Payable:</b>			<b>785610.00</b>

### Bank Details:

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

**Seven Lac Eighty Five Thousand Six Hundred Ten 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

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory