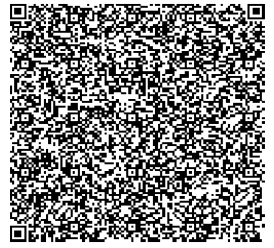




# NAVKAAR TRADERS

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: SB2025-26-12736	Transport Mode: Road
Invoice Date: 25/10/2025 Do No: 14102	Date Of Supply: 25/10/2025
State: Maharashtra State Code: 27	Place Of Supply: JALGAON MAHARASHTRA
Buyer, SHRICHAND LACHHIRAM AND SONS CITY SURVY NO 3305 GROUND FLOOR OPP MAIN ROAD SURENDRANAGAR City: SURENDRANAGA State: GUJRAT GST: 24ABGPH2093H1Zv State Code: 24 Pan No: ABGPH2093H FSSAI No: 10715021000083 TAN No: AHMS51987F	Consigned To, PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS H 10, MIDC INDUSTRIAL AREA, , , JALGAON - 425003 City: JALGAON State: MAHARASHTRA GST: 27AAACP0486A1ZT State Code: 27 Pan No: AAACP0486A FSSAI No: TAN No:

Mill Name: ASADGURU Driver No: 8240899070  
FSSAI No:  
RefBy SHRICHANDLACHHIR Season: 23-24  
Dispatched From: ASADGURU Lorry No: KA22D0990 To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3756.00	1201920.00
Sale Rate:	3750.00 + 6.00					Freight:	38400.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1240320.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	252063637039					IGST:	5.00
EwayBill ValidDate:	29/10/2025					Rate Diff./Qntl:	0.00
Invoice No:	a99d8d1f3cddb803f1f2eff8c7d62b3ab2b68369b063					Other Expense:	0.00
	89f269b3a70d02162e55					Round Off:	0.00
ACK:	122529257052231					Total Amount:	1,302,336.00
						TCS %:	0.000
						TCS Net Payable:	1302336.00

### Bank Details:

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

Thirteen Lac Two Thousand Three Hundred Thirty Six 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