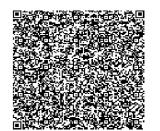


NAVKAR TRADERS

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

8821

27



TAX INVOICE

Reverse Charge:

SB2025-26-7928

Invoice Date: 01/08/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

PARLE BISCUIT PRIVATE LIMITED C/O ANAND FOOD PRODUCTS

Pan No:

State: TELANGANA

Date Of Supply: 01/08/2025

Place Of Supply:

City: **HYDERABAD**

GST: 36AAACP0485D1ZP

PRODUCTS 16-1-486, SAIDABAD

HYDERABAD

TELANGANA

Buver.

Invoice No:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI State: **GUJARAT**

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No: SRTD01337A

TAN No:

Driver No:

State Code:

FSSAI No:

9172121673

Mill Name:

RefBy

AJAIHIND

FSSAI No:

MINESHARVIND

Dispatched From: AJAIHIND

Lorry No:

MH25AJ6447

Season:

To:

AAACP0485D

23-24 **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3941.00	1064070.00
Sale Rate:	3810.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1064070.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212009150428			IGS	T:	5.00	53203.50
EwayBill ValidDate: 03/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 0cf1f0b5dfd1ee980d17c847db09ce04dc09dac569ee a5c766bfe961a32ab834			Othe	er Expense:		0.00	
			Rou	nd Off:		0.50	
ACK:	122527917415125			Tota	I Amount:		1,117,274.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1117274.00

Bank Details:

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

Eleven Lac Seventeen Thousand Two Hundred Seventy Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory