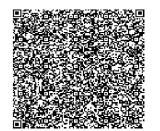


## **NAVKAR TRADERS**

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:

SB2025-26-8087

02/08/2025

Maharashtra

Do No:

9005

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

GST: 23AAACP0485D1ZW

23

**PVT LTD** 

Place Of Supply:

Our GST Number:

**INDORE** 

PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS

6262445380

27AABHJ9303C1ZM

02/08/2025

Road

67/2/2.GRAM SOLSINDA.TEHSIL SANWER

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No:

TAN No:

State: GUJARAT

Pan No: ADIPS9506L

SRTD01337A

**AJAIHIND** 

Mill Name: FSSAI No:

RefBy **MINESHARVIND** 

Dispatched From: AJAIHIND

Lorry No:

MP09DC2467

Driver No:

Season:

State: MADHYA PRADESH

Pan No: AAACP0485D

23-24

To: **INDORE** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3971.00	1191300.00
Sale Rate: 3810.00 + 6.00 Commission				Freight:		
Grade: ORD S/30 (S2)			Taxable Amount:			1191300.00
			cg	ST:	0.00	0.00
			SG	ST:	0.00	0.00
272009966638			IG	ST:	5.00	59565.00
EwayBill ValidDate: 06/08/2025				te Diff:/Qntl:		0.00
Elnvoice No: 93e463751d1167b2487960618c29e30d17df92c916 10bf231759abdf110b681d			Oth	ner Expense:		0.00
			Ro	und Off:		0.00
122527940873479			Tot	al Amount:		1,250,865.00
			тс	S %:	0.000	0.00
			TC	S Net Payable:		1250865.00
	3810.00 + 6.00 Commission ORD S/30 (S2)  272009966638 Date: 06/08/2025 93e463751d1167b24879 10bf231759abdf110b687	17011490  3810.00 + 6.00 Commission  ORD S/30 (S2)  272009966638  Date: 06/08/2025  93e463751d1167b2487960618c29e30d17 10bf231759abdf110b681d	17011490 300.00  3810.00 + 6.00 Commission ORD S/30 (S2)  272009966638 Date: 06/08/2025  93e463751d1167b2487960618c29e30d17df92c916 10bf231759abdf110b681d	17011490 300.00 50  3810.00 + 6.00 Commission From CRD S/30 (S2) Tax CRD S/30 (S2) From CRD S/30 (S2) Tax CRD S/30 (S2) From CR	17011490 300.00 50 600  3810.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 272009966638 IGST: Pate: 06/08/2025 Rate Diff:/Qntl: 038463751d1167b2487960618c29e30d17df92c916 10bf231759abdf110b681d 122527940873479 Total Amount: TCS %:	17011490 300.00 50 600 3971.00  3810.00 + 6.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST: 0.00  SGST: 0.00  272009966638  IGST: 5.00  Pate: 06/08/2025  Rate Diff:/Qntl:  93e463751d1167b2487960618c29e30d17df92c916 10bf231759abdf110b681d 122527940873479  Total Amount:

**Bank Details:** 

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

Twelve Lac Fifty Thousand Eight Hundred Sixty Five Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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

MANDATE

nHain

For, NAVKAR TRADERS

**Authorised Signatory**