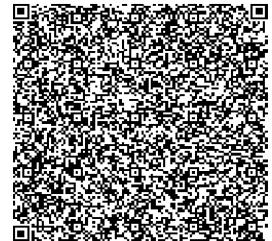




NAVKAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-15674	Transport Mode: Road
Invoice Date: 03/12/2025	Date Of Supply: 03/12/2025
State: Maharashtra	Place Of Supply: NADIAD GUJRAT
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 BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES 43/45, GIDC, INDUSTRIAL ESTATE, , , NADIAD - City: NADIAD State: GUJRAT GST: 24AACP0485D1ZU State Code: 24 Pan No: AACP0485D FSSAI No : TAN No :

Mill Name: AAKLUJ	Driver No: 9021292747
FSSAI No :	
RefBy SHRICHANDLACHHIR	Season: 25/26
Dispatched From: AAKLUJ	Lorry No: GJ03BY4478 To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3846.00	1346100.00
Sale Rate: 3660.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1346100.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262089244366				IGST:	5.00	67305.00	
EwayBill ValidDate: 07/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 0d219fdfee07864e49a64b6cc5f755994dca96e7884 b71beb2fda910925e4294				Other Expense:		0.00	
ACK: 122529883015958				Round Off:		0.00	
				Total Amount:		1,413,405.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1413405.00	

Bank Details:

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

Fourteen Lac Thirteen Thousand Four Hundred Five 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory