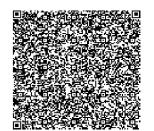


NAVKAR TRADERS

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:

SB2025-26-12091

State:

GUJARAT

Invoice Date:

Invoice No:

11/10/2025

Maharashtra

Do No:

13394

State Code: 27 Date Of Supply: Place Of Supply:

11/10/2025 **UMERGAON**

Road

27AABHJ9303C1ZM

GUJRAT

State: Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No: TAN No:

SRTD01337A

Mill Name:

ASADGURU

FSSAI No: RefBy

MINESHARVIND

Dispatched From: ASADGURU

Consigned To,

Our GST Number:

Transport Mode:

PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

City: UMERGAON

GST: 24AAACP0485D1ZU

State Code:

FSSAI No:

Pan No: AAACP0485D

State: GUJRAT

Driver No: 9096148817

Lorry No:

TAN No:

MH13EP4477

Season:

To:

23-24 **UMERGAON**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|----------------------------------------------------------------------|----------|--------|------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3951.00 | 1382850.00 |
| Sale Rate: | 3810.00 + 6.00 | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1382850.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 232055034325 | | | IGS | T: | 5.00 | 69142.50 |
| EwayBill ValidDate: 13/10/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 935430a195a337a41d7c72a39551d5597eb545f92cf 954079bfa78c10df25c67 | | | Othe | er Expense: | | 0.00 |
| | | | | Round Off: | | | 0.50 |
| ACK: | 122529064512694 | | | Tota | I Amount: | | 1,451,993.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1451993.00 |

Bank Details:

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

Fourteen Lac Fifty One Thousand Nine Hundred Ninty Three 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