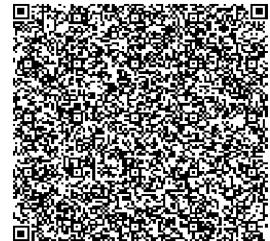




NAVKAR TRADERS

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:	SB2025-26-14987	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
State:	Maharashtra	Place Of Supply:	SILVASSA DADAR AND NAGAR
Buyer, SHAH NAGINDAS JECHAND AND COMPANY		Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE LTD	
118/122, KAJI SAYAD ROAD, NAYAN KRUPA BILIDING, 1ST FLOOR ROOM NO :-105MAJID BANDER, MUMBAI:-03		SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, DADRA NAGAR HAVELI	
City: MUMBAI	State: MAHARASHTRA	City: SILVASSA	State: DADAR AND NAGAR HAVE
GST: 27AAMFS9641R1Z2		GST: 26AAACP0485D1ZQ	
State Code: 27	Pan No: AAMFS9641R	State Code: 26	Pan No: AAACP0485D
FSSAI No :		FSSAI No :	
TAN No :	MUMS40991G	TAN No :	

Mill Name: AJAIHIND Driver No: 9975606061

FSSAI No :

RefBy **NAGINDASJAY** Season: **25-26**
 Dispatched From: AJAIHIND Lorry No: **MH451390** To: **SILVASSA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3845.00	980475.00
Sale Rate: 3690.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			980475.00
				CGST:	2.50	24511.88	
				SGST:	2.50	24511.88	
Eway Bill No: 222085495825				IGST:	0.00	0.00	
EwayBill ValidDate: 30/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: ef995a9b375080d239b4fcbdc2dbbb164a5e5b0fc26				Other Expense:		0.00	
0017534f78d9dab6edd56				Round Off:		0.24	
ACK: 122529783215490				Total Amount:		1,029,499.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1029499.00	

Bank Details:

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

Ten Lac Twenty Nine Thousand Four Hundred Ninety Nine 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

Anil Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory