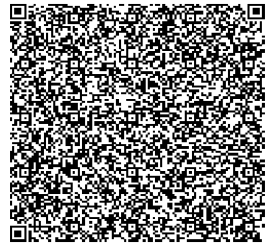




# NAVKAAR TRADERS

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 Do No: 17322	Date Of Supply: 03/12/2025
State: Maharashtra State Code: 27	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: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D 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
						SGST:	0.00
Eway Bill No:	262089244366					IGST:	67305.00
EwayBill ValidDate:	07/12/2025					Rate Diff:/Qntl:	0.00
Invoice No:	0d219fdfee07864e49a64b6cc5f755994dca96e7884 b71beb2fda910925e4294					Other Expense:	0.00
ACK:	122529883015958					Round Off:	0.00
						Total Amount:	1,413,405.00
						TCS %:	0.00
						TCS Net Payable:	1413405.00

### Bank Details:

NAVKAARTRADERS 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory