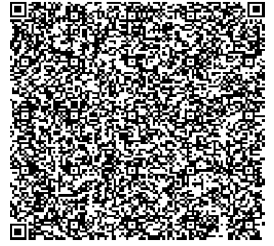




NAVKAAR TRADERS

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: SB2025-26-14916	Transport Mode: Road
Invoice Date: 27/11/2025 Do No: 16382	Date Of Supply: 27/11/2025
State: Maharashtra State Code: 27	Place Of Supply: SILVASSA DADAR AND NAGAR I
Buyer, SHAH NAGINDAS JECHAND AND COMPANY 118/122,KAJI SAYAD ROAD,NAYAN KRUPA BILIDING,1ST FLOUR ROOM NO :-105MAJID BANDER,MUMBAI:-03 City: MUMBAI State: MAHARASHTRA GST: 27AAMFS9641R1Z2 State Code: 27 Pan No: AAMFS9641R FSSAI No : TAN No : MUMS40991G	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE LTD SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, DADRA NAGAR HAVELI City: SILVASSA State: DADAR AND NAGAR HAVE GST: 26AAACP0485D1ZQ State Code: 26 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ASIDHESHWER Driver No: 9657931579
FSSAI No :
RefBy NAGINDASJAY Season: 25-26
Dispatched From: ASIDHESHWER Lorry No: MH12HD5208 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:	202085180800					IGST:	0.00 0.00
EwayBill ValidDate:	30/11/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	8a3c57cb0d257690fbc4abccd91140d8ec0a689ea99 d2e80c431e70dfa387850					Other Expense:	0.00
ACK:	122529774858895					Round Off:	0.24
						Total Amount:	1,029,499.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1029499.00

Bank Details:

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

Ten Lac Twenty Nine Thousand Four Hundred Ninty 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory