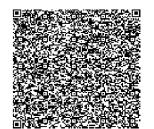


NAVKAR TRADERS

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

SB2025-26-12004

Invoice Date: 09/10/2025

Maharashtra

Do No: State Code: 13290

27

Transport Mode: Date Of Supply:

Our GST Number:

Road 09/10/2025

Place Of Supply:

UMERGAON

GUJRAT

State: Buver.

FSSAI No:

Mill Name:

FSSAI No:

Invoice No:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

TAN No:

State:

Pan No: ADIPS9506L

GUJARAT

SRTD01337A

ABANGANGA

RefBy

MINESHARVIND

Dispatched From: **ABANGANGA**

27AABHJ9303C1ZM

Consigned To,

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

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

City: UMERGAON

GST: 24AAACP0485D1ZU

State Code:

Pan No: AAACP0485D

State: GUJRAT

FSSAI No:

TAN No:

Driver No:

8329450936

Total Amount:

TCS Net Payable:

TCS %:

23-24

Season:

Lorry No: MH43BA1999 **UMERGAON** HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 987750.00 250.00 50 500 3951.00 Sale Rate: 3815.00 + 6.00 0.00 Freight: ORD S/30 (S2) Grade: **Taxable Amount:** 987750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212053839388 49387.50 IGST: 5.00 EwayBill ValidDate: 12/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 55cd6dcd3dfef453ad1fd4fd1c2df1d9e5bc26370897 Round Off: 0.50 2a8ee32aeab64f4f30f1 ACK: 122529036010564

Bank Details:

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

Ten Lac Thirty Seven Thousand One Hundred Thirty Eight 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

mfain

0.000

MANDATE

1,037,138.00

1037138.00

0.00

For, NAVKAR TRADERS

Authorised Signatory