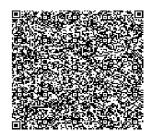


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**MAHARASHTRA** 

23/24

**TAX INVOICE** 

Reverse Charge: NO

SRTD01337A

Invoice No: SB2025-26-2265

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

State Code:

FSSAI No : TAN No :

Invoice Date: **09/05/2025** Do No: 2385

State: Maharashtra State Code: 27

Buver.

State: GUJARAT

Pan No: ADIPS9506L

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

Season:

27AABHJ9303C1ZM

LTD

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

Road

09/05/2025

**KHAMGAON** 

City: KHAMGAON State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: ABANGANGA Driver No: 8237011946

FSSAI No:

RefBy MINESHARVIND

Dispatched From: ABANGANGA Lorry No: MH12NX5820 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3846.00	1153800.00
Sale Rate:	3730.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1153800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281958064799			IGS	T:	5.00	57690.00
EwayBill ValidDate: 11/05/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	be3abb18d2f3a6f9da893ef9055ee5fb64306c4724ad e282d7f365aa5e39596d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526627701085			Total Amount:			1,211,490.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1211490.00

Bank Details:

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

Twelve Lac Eleven Thousand Four Hundred Ninty 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

MANDATE

nHain

For, NAVKAR TRADERS

**Authorised Signatory**