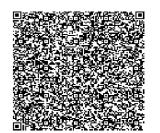


NAVKAR TRADERS

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



TAX INVOICE Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-2172 Road Invoice Date: 08/05/2025 Do No: Date Of Supply: 2290 08/05/2025 Place Of Supply: State: Maharashtra State Code: **AHMEDABAD GUJRAT** 27

Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

BillTo. 9408957927,9429785194,94294

City: NAVSARI GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

SRTD01337A

State: GUJARAT

FSSAI No:

TAN No:

Mill Name: **ABANGANGA**

FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: ABANGANGA

Consigned To,

PARLE BISCUITS PVT LTD, C/O. JRJ FOODS PVT LTD

PLOT NO 315, PHASE 1, CHHATRAL, TALUKA KALOL, , ,

GANDHINAGAR

ShipTo.

City: AHMEDABAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24

Pan No: AAACP0485D

FSSAI No: TAN No:

> Driver No: 9370616486

Season: 23/24

Lorry No: MH12NX1567 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3901.00	1209310.00
Sale Rate:	Rate: 3730.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1209310.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201957466471			IGS	T:	5.00	60465.50
EwayBill ValidDate: 13/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f9912231ea0a7171b4f27cb59d79558ff941824d15af c6ba06b3567dedbfaed4			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122526610582251			Tota	I Amount:		1,269,776.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1269776.00

Bank Details:

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

Twelve Lac Sixty Nine Thousand Seven Hundred Seventy Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory