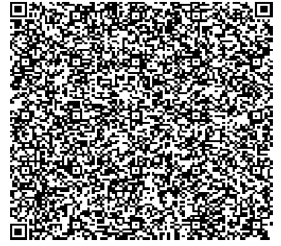




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2025-26-1581	Transport Mode: Road
Invoice Date: 28/04/2025 Do No: 1661	Date Of Supply: 28/04/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, PARLE BISCUITS PVT LTD C/O LAO MORE BISCUITS PVT LTD PLOT NO.1010 B,1011 A PHASE IV,GIDC NARODA AHMEDABAD,
BillTo, 9408957927,9429785194,94294	ShipTo, 8758070774
City: NAVSARI State: GUJARAT	City: AHMEDABAD State: GUJRAT
GST: 24ADIPS9506L1Z1	GST: 24AAACP0485D1ZU
State Code: 0 Pan No:	State Code: 24 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: SVPSUGAR Driver No: 6367906165  
FSSAI No :  
RefBy MINESHARVIND Season: 24/25  
Dispatched From: SVPSUGAR Lorry No: RJ50GB1314 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3906.00	1367100.00
Sale Rate:	3725.00 + 6.00 Commission			Freight:			0.00
Grade:	WHITE ORD S/30 (S2)			Taxable Amount:			1367100.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281951847845				IGST:	5.00		68355.00
EwayBill ValidDate: 03/05/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: dadad9f787303beead1a0d2fed84c9923b0317b18b7				Other Expense:			0.00
5ce6bc8aa775bf12d9bba				Round Off:			0.00
ACK: 122526444075594				Total Amount:			1,435,455.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1435455.00

Podetail: VP SUGAR

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Thirty Five Thousand Four Hundred Fifty 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