

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



TAX INVOICE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1571 Road

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Invoice Date: 28/04/2025 Do No: Date Of Supply: 1660 28/04/2025 Place Of Supply:

State: Maharashtra State Code: **HYDERABAD TELANGANA** 27

Buver.

BillTo.

MINESHKUMAR ARVINDLAL SHAH

9408957927,9429785194,94294

SRTD01337A

DHOBIWAD GANDEVI SU RVEY NO.464 A-E-EE, CHEGUR VILLAGE, NARASAPPAGUDA GRAMPANCHAYAT, NANDIGAON MANDAL, DIST. RANGA REDDY,

ShipTo.

TAN No:

Consigned To,

PARLE BISCUITS PVT LTD C/O SRI RUBY FOODS

City: NAVSARI State: GUJARAT City: HYDERABAD State: TELANGANA

GST: 24ADIPS9506L1Z1 GST: 36AAACP0485D1ZP

State Code: Pan No: AAACP0485D State Code: 36 Pan No:

FSSAI No: FSSAI No:

Mill Name: **SVPSUGAR** Driver No: 8197634901

FSSAI No:

TAN No:

RefBy MINESHARVIND Season: 24/25

Dispatched From: SVPSUGAR Lorry No: TS18T3789 **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3856.00	1156800.00
Sale Rate:	3725.00 + 6.00 Commission			Fre	eight:		0.00
Grade:	WHITE ORD S/30 (S2)			Tax	able Amount:		1156800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221951829861			IGS	ST:	5.00	57840.00
EwayBill ValidDate: 30/04/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	dcbf3146df4b62aceda4c6ccddfc7e60c730edcc8f49			Oth	er Expense:		0.00
Emvoice no.	ed9db572a0103d530fa9		7CG0001+0	Roi	und Off:		0.00
ACK:	122526443554997			Tot	al Amount:		1,214,640.00
				тс	S %:	0.000	0.00
				TCS	S Net Payable:		1214640.00

Podetail: **VP SUGAR**

Bank Details:

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

Twelve Lac Fourteen Thousand Six Hundred Fourty 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 m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory