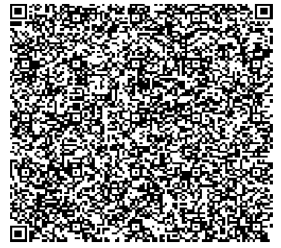




# NAVKAAR TRADERS

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 -24271689/8478990789  
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: SB2025-26-2431	Transport Mode: Road
Invoice Date: 13/05/2025 Do No: 2654	Date Of Supply: 13/05/2025
State: Maharashtra State Code: 27	Place Of Supply: KHAMGAON MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT LTD
DHOBIVAD GANDEVI	GUT NO.327, TALAV ROAD,JANUNA,KHAMGAON
City: NAVSARI State: GUJARAT	City: KHAMGAON State: MAHARASHTRA
GST: 24ADIPS9506L1Z1	GST: 27AAACP0485D1ZO
State Code: Pan No: ADIPS9506L	State Code: 27 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: ABANGANGA Driver No: 9511728424  
FSSAI No :  
RefBy MINESHARVIND Season: 23/24  
Dispatched From: ABANGANGA Lorry No: MH44U1344 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3841.00	883430.00
Sale Rate:	3730.00 + 6.00 Commission						0.00
Grade:	ORD S/30 (S2)						883430.00
						CGST:	0.00
						SGST:	0.00
						IGST:	44171.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 241959996697						Total Amount:	927,602.00
EwayBill ValidDate: 15/05/2025						TCS %:	0.000
Invoice No: 0891fc7f425b08ee367644ecb97d3a801ace4d83e63						TCS Net Payable:	927602.00
0cfd0ea14a8317ecc30c6							
ACK: 122526674245741							

### Bank Details:

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

Nine Lac Twenty Seven Thousand Six Hundred Two 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  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

771527429277 / SBM/25-26/T0314