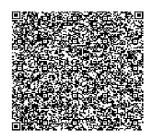


NAVKAR TRADERS

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

2388

27



TAX INVOICE

Reverse Charge:

SB2025-26-2197

08/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road

08/05/2025

Place Of Supply:

MURBAD

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI State: **GUJARAT**

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No: SRTD01337A

Dispatched From: ABANGANGA

Consigned To,

PARLE BISCUITS PVT LTD, C/O. KRIPA SHAKTI BAKERS

27AABHJ9303C1ZM

Plot No A 2/7, MIDC, , , , Murbad

City: MURBAD State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code:

Pan No: AAACP0485D

9975606061

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

ABANGANGA

MINESHARVIND

Lorry No:

MH451390

Driver No:

Season:

23/24

MURBAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3881.00	970250.00
Sale Rate:	3730.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			970250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281957548616			IGS	T:	5.00	48512.50
EwayBill ValidDate: 11/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2e2b3eda4ce74d7559ab84a18cded5ae143b8c7d21			Othe	er Expense:		0.00
	3f4bdf8febb96dd754ec6c		00001421	Rou	nd Off:		0.50
ACK:	122526612921241			Tota	l Amount:		1,018,763.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1018763.00

Bank Details:

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

Ten Lac Eighteen Thousand Seven Hundred Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory