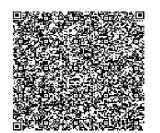


Invoice Date:

BillTo.

## **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: SB2025-26-1340 Road

24/04/2025 1386 24/04/2025 Place Of Supply: State: Maharashtra State Code: **HYDERABAD TELANGANA** 27

Buver.

9408957927,9429785194,94294

PARLE BISCUITS PVT LTD C/O SRI RUBY FOODS MINESHKUMAR ARVINDLAL SHAH

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

ShipTo.

Date Of Supply:

Consigned To,

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:

Do No:

TAN No: TAN No: SRTD01337A

Mill Name: **SVPSUGAR** Driver No: 9860831145

FSSAI No:

RefBy MINESHARVIND Season: 24/25

Dispatched From: SVPSUGAR Lorry No: **HYDERABAD** MH13AX4645

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3856.00	1349600.00
Sale Rate:	3725.00 + 6.00 Commission			Fr	eight:		0.00
Grade:	WHITE ORD S/30 (S2)			Tax	kable Amount:		1349600.00
				CG	ST:	0.00	0.00
			so	ST:	0.00	0.00	
Eway Bill No:	291949221658			IG:	ST:	5.00	67480.00
EwayBill ValidDate: 26/04/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	903cb70e7908164582c4d473fc11d9f25450e947558			Oti	ner Expense:		0.00
	1c9c3e550523d2d694f8		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ro	und Off:		0.00
ACK:	122526374308836			Tot	al Amount:		1,417,080.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1417080.00

Podetail: **VP SUGAR** 

Bank Details:

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

Fourteen Lac Seventeen Thousand Eighty 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**