

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

Reverse Charge: Invoice No:

SB2025-26-2274

09/05/2025

Maharashtra

Do No:

State Code:

2417

27

Date Of Supply:

Our GST Number:

Place Of Supply:

MAHARASHTRA

State: Buver.

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No:

TAN No:

Mill Name:

State: GUJARAT

Pan No: ADIPS9506L

SRTD01337A

ABANGANGA

FSSAI No:

MINESHARVIND RefBy

Transport Mode: Road

09/05/2025

KHAMGAON

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

Consigned To,

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

GST: 27AAACP0485D1ZO

State Code: 27

City: KHAMGAON

FSSAI No:

TAN No:

Driver No:

9860899850

Season:

23/24

Dispatched From: ABANGANGA

Prand Name

Lorry No:

MH12TU9819

To:

State: MAHARASHTRA

Pan No: AAACP0485D

KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3846.00	1153800.00
Sale Rate:	3730.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1153800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281958174692			IGS	T:	5.00	57690.00
EwayBill ValidDate: 11/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3a2b2bb3a2692ab8950 ⁻	1dc5b0c2d9a0a46	Sch786a16	Oth	er Expense:		0.00
	8ebf983d95e89b7b470a99			Rou	nd Off:		0.00
ACK:	122526631224176			Tota	I Amount:		1,211,490.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1211490.00

Bank Details:

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

Twelve Lac Eleven Thousand Four Hundred Ninty 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

MANDATE

nHain

For, NAVKAR TRADERS

Authorised Signatory