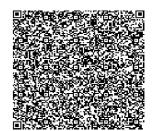


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge:

SB2025-26-2845

20/05/2025

Maharashtra

State Code:

Do No:

2967

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

20/05/2025

**KHAMGAON** 

Road

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

City: NAVSARI GST: 24ADIPS9506L1Z1

State Code:

FSSAI No:

TAN No: SRTD01337A Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

27AABHJ9303C1ZM

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

GST: 27AAACP0485D1ZO

State Code: 27

City: KHAMGAON

Pan No: AAACP0485D

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: **ABSONARI** 

FSSAI No:

RefBy **MINESHARVIND** 

Dispatched From: ABSONARI

State: GUJARAT

Pan No: ADIPS9506L

Driver No:

23-24

Season:

Lorry No: MH12LT0649 **KHAMGAON** 

7020743575

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3831.00	957750.00
Sale Rate:	Rate: 3720.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		957750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201963986525			IGS	ST:	5.00	47887.50
EwayBill ValidDate: 23/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	cbc572108a9a250d4587	673h9282627ce9	9df6d0ebf	Oth	er Expense:		0.00
	dc64f2a4bea3f16e72253			Roi	und Off:		0.50
ACK:	122526766510090			Tot	al Amount:		1,005,638.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1005638.00

**Bank Details:** 

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

Ten Lac Five Thousand Six Hundred Thirty Eight 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**