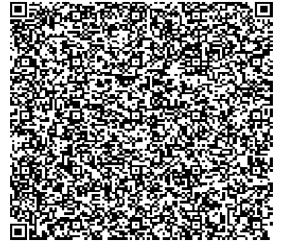




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-1026	Transport Mode: Road
Invoice Date: 18/04/2025 Do No: 1066	Date Of Supply: 18/04/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, PARLE BISCUITS PVT LTD C/O LAO MORE BISCUITS PVT LTD PLOT NO.1010 B,1011 A PHASE IV,GIDC NARODA AHMEDABAD,
BillTo, 9408957927,9429785194,94294	ShipTo, 8758070774
City: NAVSARI State: GUJARAT	City: AHMEDABAD State: GUJRAT
GST: 24ADIPS9506L1Z1	GST: 24AAACP0485D1ZU
State Code: Pan No: ADIPS9506L	State Code: 24 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: SVPSUGAR Driver No: 9767706455
FSSAI No :
RefBy MINESHARVIND Season: 24-25
Dispatched From: SVPSUGAR Lorry No: MH09EM1516 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3746.00	1123800.00
Sale Rate:	3740.00 + 6.00 Commission						55500.00
Grade:	ORD S/30 (S2)						1179300.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 261945760606						IGST:	5.00 58965.00
EwayBill ValidDate: 23/04/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 6c950959a1feb25e2ae00d0cbdb73bfa9f7abe3e210						Other Expense:	0.00
42f660bf9a9730ba17feb						Round Off:	0.00
ACK: 122526291694405						Total Amount:	1,238,265.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1238265.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Thirty Eight Thousand Two Hundred Sixty Five 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory