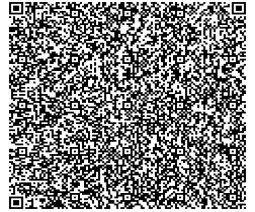




NAVKAAR TRADERS

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: SB2024-25-17440	Transport Mode: Road
Invoice Date: 12/01/2025 Do No: 19203	Date Of Supply: 12/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, PARLE BISCUITS PVT LTD VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , NASIK - 422403,
BillTo, 9408957927,9429785194,94294	ShipTo,
City: NAVSARI State: GUJARAT	City: NASIK State: MAHARASHTRA
GST: 24ADIPS9506L1Z1	GST: 27AAACP0485D1ZO
State Code: Pan No: ADIPS9506L	State Code: 27 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: ACHANDRABHAGA
FSSAI No :

Driver No: 7887604649

RefBy MINESHARVIND

Season: 24-25

Dispatched From: ACHANDRABHAGA

Lorry No: MH12KP2984

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3396.00	849000.00
Sale Rate:	3390.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	201890191560						
EwayBill ValidDate:	15/01/2025						
ElInvoice No:	55ab9ff11eb9230be54dc05fa1a43c7a310e76ea472 bfa3e3ee002c9d687ee83						
ACK:	122524829271672						
Freight:							30250.00
Taxable Amount:							879250.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	43962.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							923,213.00
TCS %:						0.000	0.00
TCS Net Payable:							923213.00

Bank Details:

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

Nine Lac Twenty Three Thousand Two Hundred Thirteen 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory