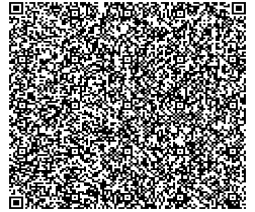




NAVKAAR TRADERS

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: SB2024-25-19740	Transport Mode: Road
Invoice Date: 03/02/2025 Do No: 21336	Date Of Supply: 03/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KHALAPUR MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS PVT LTD,
DHOBIWAD GANDEVI	SURVEY NO 22,VILLAGE HONAD TALUKA KHALAPUR,RAIGAD
BillTo, 9408957927,9429785194,94294	ShipTo,
City: NAVSARI State: GUJARAT	City: KHALAPUR 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: ACHANDAPURI Driver No: 7369012844
FSSAI No :

RefBy MINESHARVIND Season: 24-25
Dispatched From: ACHANDAPURI Lorry No: MH42BF8592 To: KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3506.00	1402400.00

Sale Rate: 3500.00 + 6.00 Commission Freight: 44800.00
Grade: ORD S/30 (S2) Taxable Amount: 1447200.00

CGST: 0.00 0.00
SGST: 0.00 0.00

Eway Bill No: 201902549897 IGST: 5.00 72360.00
EwayBill ValidDate: 05/02/2025 Rate Diff:/Qntl: 0.00

Invoice No: ac995cd32c11f150eebf12c4318c44956017a0d9554 Other Expense: 0.00
c85c464a2032768e1b9a9 Round Off: 0.00

ACK: 122525143518490 Total Amount: 1,519,560.00

TCS %: 0.000 0.00

TCS Net Payable: 1519560.00

Bank Details:

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

Fifteen Lac Ninteen Thousand Five Hundred Sixty 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