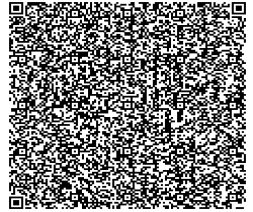




NAVKAAR TRADERS

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: SB2024-25-19860	Transport Mode: Road
Invoice Date: 04/02/2025 Do No: 21518	Date Of Supply: 04/02/2025
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: SKHANDALA Driver No: 9545167295
FSSAI No :
RefBy MINESHARVIND Season: 24/25
Dispatched From: SKHANDALA Lorry No: MH12WJ2411 To: KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3686.00	1474400.00

Sale Rate: 3680.00 + 6.00 Commission	Freight: 36000.00
Grade: ORD S/30 (S2)	Taxable Amount: 1510400.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 75520.00
Eway Bill No: 241903318764	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 05/02/2025	Other Expense: 0.00
Invoice No: 0eb40066b87cfee36b0557509786c154569fd79bc9f	Round Off: 0.00
9be3d4110b0da80dca5de	Total Amount: 1,585,920.00
ACK: 122525169294624	TCS %: 0.000 0.00
	TCS Net Payable: 1585920.00

Bank Details:

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

Fifteen Lac Eighty Five Thousand Nine Hundred Twenty 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