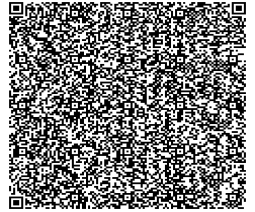




NAVKAAR TRADERS

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: SB2024-25-17767	Transport Mode: Road
Invoice Date: 13/01/2025 Do No: 19290	Date Of Supply: 13/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SURENDRANAGAR GUJRAT
Buyer, MINESHKUMAR ARVINDLAL SHAH	Consigned To, PARLE BISCUITS PVT LTD, C/O. MAKSON PHARMACEUTICALS (I) PVT LTD
DHOBIWAD GANDEVI	RAJKOT HIGHWAY, KHERALI, SURENDRANAGAR, , , SURENDRANAGAR - 363020, GUJARAT
BillTo, 9408957927,9429785194,94294	ShipTo,
City: NAVSARI State: GUJARAT	City: SURENDRANAGAR 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: ACHANDRABHAGA
FSSAI No :

Driver No: 9403651223

RefBy MINESHARVIND

Season: 24-25

Dispatched From: ACHANDRABHAGA

Lorry No: MH09EM5499

To: SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3396.00	1052760.00

Sale Rate: 3390.00 + 6.00 Commission
Grade: ORD S/30 (S2)

Freight: 66650.00
Taxable Amount: 1119410.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 55970.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,175,381.00

TCS %: 0.000 0.00

TCS Net Payable: 1175381.00

Eway Bill No: 231890899944

EwayBill ValidDate: 18/01/2025

Invoice No: 3c02f4c65c741d4753fbc89ac2229c2f66624288fa7f3
b39411d9bc9f700b939

ACK: 122524846218519

Bank Details:

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

Eleven Lac Seventy Five Thousand Three Hundred Eighty One 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