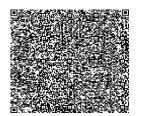


NAVKAR TRADERS

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:

SB2024-25-20132

Invoice Date:

Invoice No:

08/02/2025

Maharashtra

Do No: State Code:

21770

27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Our GST Number:

Road

Place Of Supply:

08/02/2025 **AHMEDABAD**

8758070774

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD C/O LAO MORE BISCUITS PVT LTD

PLOT NO.1010 B,1011 A PHASE IV, GIDC NARODA AHMEDABAD,

State:

GUJRAT

State: Buver.

BillTo.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

9408957927,9429785194,94294

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No:

TAN No:

SRTD01337A

Pan No: ADIPS9506L

State: GUJARAT

Driver No:

City: AHMEDABAD

GST: 24AAACP0485D1ZU

24

7489628164

TAN No:

State Code:

FSSAI No:

Mill Name: NAAYAN FSSAI No:

RefBy

MINESHARVIND

Dispatched From: NAAYAN

Lorry No:

GJ03BW8294

Season:

GUJRAT

Pan No: AAACP0485D

23-24 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3581.00	644580.00
Sale Rate:	3575.00 + 6.00 Commission			Frei	ight:		34200.00
Grade:	ORD S/30 (S2)			Taxable Amount:			678780.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ay Bill No: 221905615779				Т:	5.00	33939.00
EwayBill ValidDate: 11/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	6a00d337d96c2d539e2d907c61481132dc6b610c5fe b2e23ec4754d6ccbe430e			Othe	er Expense:		0.00
Liiivoido ivo.				Rou	nd Off:		0.00
ACK:	122525235273182			Tota	l Amount:		712,719.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		712719.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seven Lac Twelve Thousand Seven Hundred Ninteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory