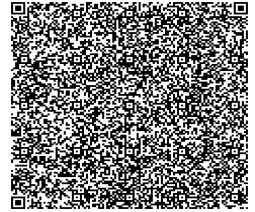




# NAVKAAR TRADERS

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: SB2024-25-17292	Transport Mode: Road
Invoice Date: 10/01/2025 Do No: 19072	Date Of Supply: 10/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, PARLE BISCUITS PVT LTD C/O LAO MORE BISCUITS PVT LTD PLOT NO.1010 B,1011 A PHASE IV,GIDC NARODA AHMEDABAD,
BillTo, 9408957927,9429785194,94294	ShipTo, 8758070774
City: NAVSARI State: GUJARAT	City: AHMEDABAD 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 Driver No: 9130332951  
FSSAI No :  
RefBy MINESHARVIND Season: 24-25  
Dispatched From: ACHANDRABHAGA Lorry No: MH45AE8199 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3396.00	1018800.00
Sale Rate:	3390.00 + 6.00 Commission			Freight:	61500.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1080300.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201889248215				IGST:	5.00	54015.00	
EwayBill ValidDate: 15/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 7fe20c110e346041a50d951ffc842906a5f18b3c0dd2				Other Expense:		0.00	
4db020e9b784bc7fd73f				Round Off:		0.00	
ACK: 122524805884717				Total Amount:		1,134,315.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1134315.00	

### Bank Details:

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

Eleven Lac Thirty Four Thousand Three Hundred Fifteen 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