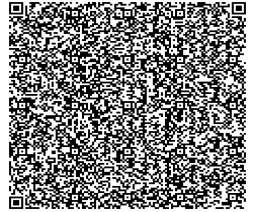




# NAVKAAR TRADERS

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: SB2024-25-19187	Transport Mode: Road
Invoice Date: 27/01/2025 Do No: 20809	Date Of Supply: 27/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AMBERNATH MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI BillTo, 9408957927,9429785194,94294 City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A	Consigned To, PARLE BISCUITS PVT LTD, C/O. BUNTY FOODS (INDIA) PVT LTD .,PLOT NO. A 66, ANAND NAGAR, ADDITIONAL AMBERNATH MID C, ShipTo, City: AMBERNATH State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ACHANDAPURI

Driver No: 7632883423

FSSAI No :

RefBy MINESHARVIND

Season: 24-25

Dispatched From: ACHANDAPURI

Lorry No: MH42BF8576

To: AMBERNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3396.00	1528200.00
<hr/>							
Sale Rate:	3390.00 + 6.00 Commission			Freight:			58500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1586700.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211898677106			IGST:		5.00	79335.00
EwayBill ValidDate:	30/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	939409249c33ef77e7eee9443d5d76aed2c7d8c61e			Other Expense:			0.00
	24ad4c08bed8ff0413cc7b			Round Off:			0.00
ACK:	122525036967141			Total Amount:			1,666,035.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1666035.00

### Bank Details:

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

Sixteen Lac Sixty Six Thousand Thirty Five 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory