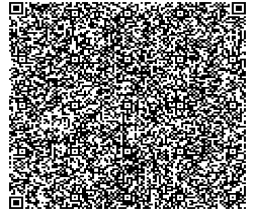




NAVKAAR TRADERS

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: SB2024-25-18280	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19088	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MURBAD MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS A-5,3 MIDC MURBAD MAHARASHTRA
BillTo, 9408957927,9429785194,94294	ShipTo,
City: NAVSARI State: GUJARAT	City: MURBAD 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: AJAKARIYA Driver No:
FSSAI No :
RefBy MINESHARVIND Season: 24/25
Dispatched From: AJAKARIYA Lorry No: MH12LT4663 To: MURBAD

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						48000.00
Grade:	ORD S/30 (S2)						1066800.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 261893134388						IGST:	5.00 53340.00
EwayBill ValidDate: 20/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: fd51b2f31a07ed3e1f2b010498ccc7574a803814d06						Other Expense:	0.00
a352677af315ad19b50ba						Round Off:	0.00
ACK: 122524901801722						Total Amount:	1,120,140.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1120140.00

Bank Details:

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

Eleven Lac Twenty Thousand One Hundred Fourty 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