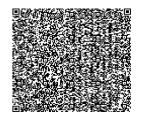


NAVKAR TRADERS

Do No:

State Code:

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

21919

27

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TAX	IN۱	/()	IC:F

Reverse Charge:

Invoice No: SB2024-25-20231

Invoice Date: 10/02/2025

State: Maharashtra

Transport Mode:

Road

Date Of Supply: 10/02/2025

Place Of Supply:

SOLAPUR

MAHARASHTRA

Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

BillTo, 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: 0 Pan No:

FSSAI No:

TAN No: SRTD01337A Consigned To,

Our GST Number:

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

27AABHJ9303C1ZM

PRIVATE LTD

PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225,

MAHARASHTRA

ShipTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

9145663379

FSSAI No:

TAN No:

Lorry No:

AJAIHIND Mill Name:

FSSAI No:

MINESHARVIND RefBy

Dispatched From: AJAIHIND

Driver No:

MH10Z2901

Season:

23-24

SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3736.00	747200.00
Sale Rate:	3670.00 + 6.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		747200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281906490623			IGS	T:	5.00	37360.00
EwayBill Validl	Date: 11/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	2cf9c708e838ee7b1286	f20874037h48h5c	71aed30f	Othe	er Expense:		0.00
	0c6f11669323031b8bf23		77 1404001	Rou	nd Off:		0.00
ACK:	122525257563148			Tota	I Amount:		784,560.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		784560.00
Podetail:	VP SUGAR WHITE				•		

Bank Details:

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

Seven Lac Eighty Four Thousand Five Hundred Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

m fain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory