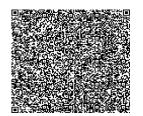


NAVKAR TRADERS

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: NO

DHOBIWAD GANDEVI

Invoice No: SB2024-25-20232

Invoice Date: 10/02/2025

State: Maharashtra

MINESHKUMAR ARVINDLAL SHAH

0

9408957927,9429785194,94294

SRTD01337A

Pan No:

State: GUJARAT

otate. Wanarashtra

Do No: 21918

State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 10/02/2025

Place Of Supply: SOLAPUR

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

PRIVATE LTD

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

MAHARASHTRA

ShipTo,

City: SOLAPUR

State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No:

FSSAI No:

TAN No :

Lorry No:

Mill Name: AJAIHIND

GST: 24ADIPS9506L1Z1

FSSAI No:

Buver.

BillTo,

City: NAVSARI

State Code:

FSSAI No:

TAN No:

RefBy MINESHARVIND

Dispatched From: AJAIHIND

Driver No:

MH10Z2901

Season:

9145663379

23-24

MAHARASHTRA

o: **SOLAPUR**

AAACP0485D

			Packing(kg)	Bags	Rate	Value
	17011490	50.00	50	100	3476.00	173800.00
Sale Rate: 3410.00 + 6.00 Commission				ight:		0.00
ORD S/30 (S2)			Taxable Amount:			173800.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
241906491158			IGS	T:	5.00	8690.00
Date: 11/02/2025			Rate	Diff:/Qntl:		0.00
Einvoice No: d440c88c1b9c612a79dbfeb7dbe6fa6ac9dcd4d7624f ef187b290ed4bd9cf3aa			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
ACK: 122525257575189			Tota	I Amount:		182,490.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		182490.00
	ORD S/30 (S2) 241906491158 ate: 11/02/2025 d440c88c1b9c612a79db ef187b290ed4bd9cf3aa	ORD S/30 (S2) 241906491158 ate: 11/02/2025 d440c88c1b9c612a79dbfeb7dbe6fa6ac9de187b290ed4bd9cf3aa 122525257575189	ORD S/30 (S2) 241906491158 ate: 11/02/2025 d440c88c1b9c612a79dbfeb7dbe6fa6ac9dcd4d7624f ef187b290ed4bd9cf3aa 122525257575189	3410.00 + 6.00 Commission Fre ORD S/30 (S2) Tax CG3 241906491158 IGS ate: 11/02/2025 Rate d440c88c1b9c612a79dbfeb7dbe6fa6ac9dcd4d7624f ef187b290ed4bd9cf3aa Rou 122525257575189 Tota	3410.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 241906491158 IGST: ate: 11/02/2025 Rate Diff:/Qntl: d440c88c1b9c612a79dbfeb7dbe6fa6ac9dcd4d7624f ef187b290ed4bd9cf3aa Round Off: 122525257575189 Total Amount: TCS %: TCS Net Payable:	3410.00 + 6.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 241906491158 IGST: 5.00 ate: 11/02/2025 Rate Diff:/Qntl: d440c88c1b9c612a79dbfeb7dbe6fa6ac9dcd4d7624f ef187b290ed4bd9cf3aa 122525257575189 Total Amount: TCS %: 0.000 TCS Net Payable:

Podetail: VP SUGAR WHITE

Bank Details:

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

One Lac Eighty Two Thousand Four Hundred Ninty 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 NAVKAR TRADERS

m fain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory