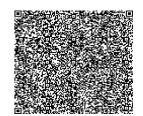


NAVKAR TRADERS

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



MAHARASHTRA

23-24

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

18634

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

THANE - 421401

City: MURBAD

GST: 27AAACP0485D1ZO

Driver No:

27

PVT LTD

ShipTo,

State Code:

FSSAI No:

TAN No:

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. SHREE SAI NARAYAN PRODUCT

GAT NO 335, 336, 337, KUDAWLI VILLAGE, TALUKA MURBAD, . .

State:

Pan No:

9987295517

MAHARASHTRA

Season:

AAACP0485D

Road

06/01/2025

8888898251

MURBAD

Reverse Charge:

Invoice No: SB2024-25-16868

Invoice Date: 06/01/2025

State: Maharashtra

Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

BillTo, 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No:

Mill Name:

TAN No: SRTD01337A

ASADGURU

Pan No: ADIPS9506L

Do No:

State Code:

FSSAI No:

MINESHARVIND RefBy

Dispatched From: **ASADGURU** Lorry No: MH42AQ8594 **MURBAD**

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 230.00 763830.00 50 460 3321.00 3315.00 + 6.00 Commission Sale Rate: Freight: 34500.00 Grade: ORD S/30 (S2) **Taxable Amount:** 798330.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 241886909698 IGST: 5.00 39916.50 EwayBill ValidDate: 09-01-2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: 9e33f3dc6688c85f7381efe74e97494fbcd9b1615ba1 Round Off: 0.50 8f34a46eb0288fe18652 122524739037520 ACK: **Total Amount:** 838,247.00 TCS %: 0.000 0.00 TCS Net Payable: 838247.00

Bank Details:

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

Eight Lac Thirty Eight Thousand Two Hundred Fourty Seven 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory