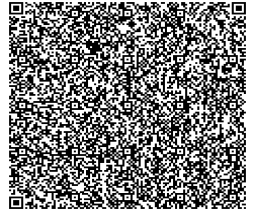




# NAVKAAR TRADERS

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: SB2024-25-19942  | Transport Mode: Road  |
| Invoice Date: 05/02/2025 Do No: 21671  | Date Of Supply: 05/02/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: KHALAPUR MAHARASHTRA   |
| Buyer,<br>MINESHKUMAR ARVINDLAL SHAH<br><br>DHOBIWAD GANDEVI<br><br>BillTo, 9408957927,9429785194,94294<br><br>City: NAVSARI State: GUJARAT<br>GST: 24ADIPS9506L1Z1<br>State Code: Pan No: ADIPS9506L<br>FSSAI No :<br>TAN No : SRTD01337A | Consigned To,<br>PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS<br>PVT LTD,<br>SURVEY NO 22,VILLAGE HONAD TALUKA KHALAPUR,RAIGAD<br><br>ShipTo,<br><br>City: KHALAPUR State: MAHARASHTRA<br>GST: 27AAACP0485D1ZO<br>State Code: 27 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: SKHANDALA Driver No: 9545167295  
FSSAI No :  
RefBy MINESHARVIND Season: 24/25  
Dispatched From: SKHANDALA Lorry No: MH12VF2411 To: KHALAPUR

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 400.00 | 50          | 800  | 3686.00 | 1474400.00 |

|  |                             |
|--|-----------------------------|
| Sale Rate: 3680.00 + 6.00 Commission   | Freight: 36000.00           |
| Grade: ORD S/30 (S2)   | Taxable Amount: 1510400.00  |
|  | CGST: 0.00 0.00             |
|  | SGST: 0.00 0.00             |
|  | IGST: 5.00 75520.00         |
|  | Rate Diff./Qntl: 0.00       |
|  | Other Expense: 0.00         |
|  | Round Off: 0.00             |
| Eway Bill No: 281903843833   | Total Amount: 1,585,920.00  |
| EwayBill ValidDate: 06/02/2025   | TCS %: 0.000 0.00           |
| Invoice No: 1e912b04f6754d921b324d99241ae83486d67723c2<br>2c769ee45738a734bae034 | TCS Net Payable: 1585920.00 |
| ACK: 122525184321383   |                             |

### Bank Details:

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

Fifteen Lac Eighty Five Thousand Nine Hundred Twenty 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