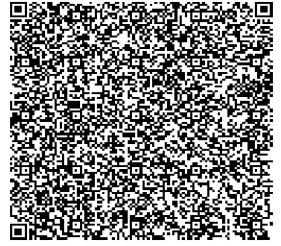




NAVKAAR TRADERS

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: SB2024-25-22196	Transport Mode: Road
Invoice Date: 07/03/2025 Do No: 23990	Date Of Supply: 07/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BHUJ GUJRAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, PARLE PRODUCTS PVT LTD BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUI
BillTo, 9408957927,9429785194,94294	ShipTo,
City: NAVSARI State: GUJARAT	City: BHUJ State: GUJRAT
GST: 24ADIPS9506L1Z1	GST: 24AAACP0486A1ZZ
State Code: 0 Pan No:	State Code: 24 Pan No: AAACP0486A
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: ACHANDAPURI Driver No: 9898694559
FSSAI No :
RefBy MINESHARVIND Season: 24-25
Dispatched From: ACHANDAPURI Lorry No: GJ39T5960 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3906.00	1367100.00

Sale Rate: 3700.00 + 6.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1367100.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 221921531321	IGST: 5.00 68355.00
EwayBill ValidDate: 14/03/2025	Rate Diff:/Qntl: 0.00
ElInvoice No: 6ff514b97daefc0e5084577f0fe551d2b9d083efd7ff7 8ca328f6a55366d65c	Other Expense: 0.00
ACK: 122525641145213	Round Off: 0.00
	Total Amount: 1,435,455.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1435455.00

Podetail: CHANDAPURI

Bank Details:

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

Fourteen Lac Thirty Five Thousand Four Hundred Fifty Five 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