



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: SB2024-25-23444	Transport Mode: Road
Invoice Date: 25/03/2025 Do No: 25396	Date Of Supply: 25/03/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, PARLE BISCUITS PVT LTD C/O SUMO FOODS PVT LTD NO-7-4-40,GAGAN PAHAD INDUSTRIAL AREA HYDERABAD
BillTo, 9408957927,9429785194,94294	ShipTo,
City: NAVSARI State: GUJARAT	City: HYDERABAD State: TELANGANA
GST: 24ADIPS9506L1Z1	GST: 36AAACP0485D1ZP
State Code: Pan No: ADIPS9506L	State Code: 36 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: SVPSUGAR Driver No:
FSSAI No :
RefBy MINESHARVIND Season: 24/25
Dispatched From: SVPSUGAR Lorry No: MH13CU7756 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3746.00	917770.00
Sale Rate:	3740.00 + 6.00 Commission			Freight:			0.00
Grade:	WHITE ORD S/30 (S2)			Taxable Amount:			917770.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291931691872				IGST:	5.00		45888.50
EwayBill ValidDate: 27/03/2025				Rate Diff:/Qntl:			0.00
Invoice No: 125100lm3be07d631b5a307de138a22672e846782e				Other Expense:			0.00
9289e1d1203ee17ff93e2023a1705f				Round Off:			0.50
ACK: 122525892627412				Total Amount:			963,659.00
				TCS %:	0.000		0.00
				TCS Net Payable:			963659.00

Bank Details:

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

Nine Lac Sixty Three Thousand Six Hundred Fifty Nine 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