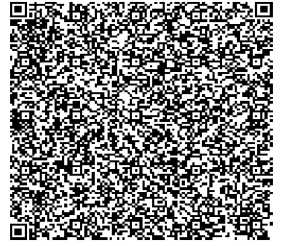




NAVKAAR TRADERS

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: SB2024-25-21925	Transport Mode: Road
Invoice Date: 04/03/2025 Do No: 23830	Date Of Supply: 04/03/2025
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: NAAYAN Driver No: 9714608855
FSSAI No :
RefBy MINESHARVIND Season: 23-24
Dispatched From: NAAYAN Lorry No: GJ32T2841 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3916.00	1213960.00
Sale Rate:	3700.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	281919563602						
EwayBill ValidDate:	08/03/2025						
ElInvoice No:	0360af8aaa964fa0d4773f65139d4671c107672894d 527da34144aee6bdda03f						
ACK:	122525584238018						
Freight:							0.00
Taxable Amount:							1213960.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	60698.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,274,658.00
TCS %:						0.000	0.00
TCS Net Payable:							1274658.00

Podetail: CHANDAPURI

Bank Details:

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

Twelve Lac Seventy Four Thousand Six Hundred Fifty Eight 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