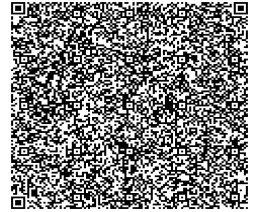




NAVKAAR TRADERS

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: SB2024-25-18925	Transport Mode: Road
Invoice Date: 23/01/2025 Do No: 20543	Date Of Supply: 23/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AMBERNATH MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O SUNPLUS INDUSTRIES PLOT NO 24 26 27 30 NEW BHENDI PADA AMBERNATH INDUSTRIAL AREA ShipTo,
BillTo, 9408957927,9429785194,94294	City: AMBERNATH State: MAHARASHTRA
City: NAVSARI State: GUJARAT	GST: 27AAACP0485D1ZO
GST: 24ADIPS9506L1Z1	State Code: 27 Pan No: AAACP0485D
State Code: Pan No: ADIPS9506L	FSSAI No :
FSSAI No :	TAN No :
TAN No : SRTD01337A	

Mill Name: AJAIHIND Driver No: 8459017892
FSSAI No :
RefBy MINESHARVIND Season: 23-24
Dispatched From: AJAIHIND Lorry No: MH25AJ4757 To: AMBERNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3396.00	1018800.00
Sale Rate:	3390.00 + 6.00 Commission			Freight:			40500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1059300.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221896446978				IGST:	5.00		52965.00
EwayBill ValidDate: 26/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 20b3b9507acee5a795094f3d0078c91d9a8a9a0932				Other Expense:			0.00
6b29fd2a2beecdc3c6aa41				Round Off:			0.00
ACK: 122524981205416				Total Amount:			1,112,265.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1112265.00

Bank Details:

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

Eleven Lac Twelve Thousand Two Hundred Sixty 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