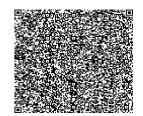


NAVKAR TRADERS

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: Invoice No:

SB2024-25-18009

Invoice Date: 15/01/2025

State: Maharashtra

Do No:

19639

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

15/01/2025 **MURBAD**

Road

MAHARASHTRA

Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

BillTo, 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No: SRTD01337A Consigned To,

PARLE BISCUITS PVT LTD, C/O. SHREE SAI NARAYAN PRODUCT

27AABHJ9303C1ZM

PVT LTD

GAT NO 335, 336, 337, KUDAWLI VILLAGE, TALUKA MURBAD, . .

THANE - 421401

ShipTo, 8888898251

City: MURBAD State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

ACHANDRABHAGA Mill Name:

FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: ACHANDRABHAGA Driver No:

MH42BF8592

7369012844

Season: 24-25

MURBAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3396.00	1358400.00
Sale Rate:	3390.00 + 6.00 Commission			Freight:			60000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1418400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271891932828			IGS	T:	5.00	70920.00
EwayBill ValidDate: 17/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: b87a83ca8a3df009471675f8b3e85bc1ee2f112efd32 37972e80ff0c01a2795d			Othe	er Expense:		0.00	
			Rou	nd Off:		0.00	
ACK:	122524872293102			Tota	Il Amount:		1,489,320.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1489320.00

Lorry No:

Bank Details:

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

Fourteen Lac Eighty Nine Thousand Three Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 NAVKAR TRADERS

m fain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory