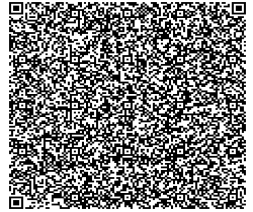




NAVKAAR TRADERS

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: SB2024-25-18902	Transport Mode: Road
Invoice Date: 23/01/2025 Do No: 20564	Date Of Supply: 23/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MURBAD MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH	Consigned To, PARLE BISCUITS PVT LTD, C/O. SHREE SAI NARAYAN PRODUCT PVT LTD
DHOBIWAD GANDEVI	GAT NO 335, 336, 337, KUDAWLI VILLAGE, TALUKA MURBAD, , ,
BillTo, 9408957927,9429785194,94294	THANE - 421401
City: NAVSARI State: GUJARAT	ShipTo, 8888898251
GST: 24ADIPS9506L1Z1	City: MURBAD State: MAHARASHTRA
State Code: Pan No: ADIPS9506L	GST: 27AAACP0485D1ZO
FSSAI No :	State Code: 27 Pan No: AAACP0485D
TAN No : SRTD01337A	FSSAI No :
	TAN No :

Mill Name: ACHANDRABHAGA
FSSAI No :

Driver No: 8421836285

RefBy MINESHARVIND

Season: 24-25

Dispatched From: ACHANDRABHAGA

Lorry No: MH42AQ8572

To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	365.00	50	730	3396.00	1239540.00

Sale Rate: 3390.00 + 6.00 Commission
Grade: ORD S/30 (S2)

Freight: 56575.00
Taxable Amount: 1296115.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 64805.75

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.25

Total Amount: 1,360,921.00

TCS %: 0.000 0.00

TCS Net Payable: 1360921.00

Eway Bill No: 251896379503

EwayBill ValidDate: 25/01/2025

Invoice No: 37cd3d934e5b19a53bfc27a7d4560da8c904efdefd9
302a8a4556c8b0a33cc79

ACK: 122524979573244

Bank Details:

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

Thirteen Lac Sixty Thousand Nine Hundred Twenty One 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory