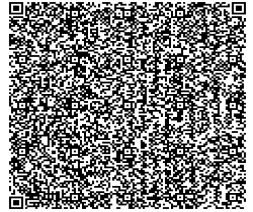




NAVKAAR TRADERS

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: SB2024-25-19573	Transport Mode: Road
Invoice Date: 31/01/2025 Do No: 21229	Date Of Supply: 31/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AMBERNATH MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD 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. BUNTY FOODS (INDIA) PVT LTD .,PLOT NO. A 66, ANAND NAGAR, ADDITIONAL AMBERNATH MID C, ShipTo, City: AMBERNATH State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 763288342
FSSAI No :
RefBy MINESHARVIND Season: 23/24
Dispatched From: BSOMESWAR Lorry No: MH42BF8576 To: AMBERNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3576.00	1609200.00
Sale Rate:	3570.00 + 6.00 Commission			Freight:			58500.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1667700.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 281901255605				IGST:		5.00	83385.00
EwayBill ValidDate: 02/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 4ce04d08fdabea6eefd8899028fc231c3cd9c3496a00				Other Expense:			0.00
5f46d2452fd495850f71				Round Off:			0.00
ACK: 122525105070891				Total Amount:			1,751,085.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1751085.00

Bank Details:

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

Seventeen Lac Fifty One Thousand Eighty 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