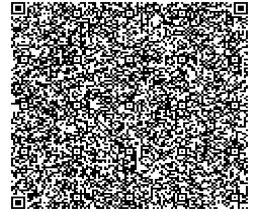




NAVKAAR TRADERS

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: SB2024-25-16959	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18670	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: JALGAON MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS H 10, MIDC INDUSTRIAL AREA, , , JALGAON - 425003
BillTo, 9408957927,9429785194,94294	ShipTo, 7984817380
City: NAVSARI State: GUJARAT	City: JALGAON State: MAHARASHTRA
GST: 24ADIPS9506L1Z1	GST: 27AAACP0486A1ZT
State Code: Pan No: ADIPS9506L	State Code: 27 Pan No: AAACP0486A
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: ASADGURU Driver No: 7757979973
FSSAI No :
RefBy MINESHARVIND Season: 23-24
Dispatched From: ASADGURU Lorry No: MH45AF7312 To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3321.00	1162350.00
<hr/>							
Sale Rate:	3315.00 + 6.00 Commission			Freight:			45500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1207850.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261887446187			IGST:		5.00	60392.50
EwayBill ValidDate:	10-01-2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	1d1c0a2031cd976fd0ec693c4e73119209988849d11			Other Expense:			0.00
	667491d47bc92b0ac5e29			Round Off:			0.50
ACK:	122524755099423			Total Amount:			1,268,243.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1268243.00

Bank Details:

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

Twelve Lac Sixty Eight Thousand Two Hundred Fourty Three 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
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory