



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 -24271689/8478990789
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

| | | | |
|---|---|------------------|-----------------|
| Reverse Charge | No | Our GST No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2025-26-15373 | Transport Mode: | Road |
| Invoice Date: | 29/11/2025 | Date Of Supply: | 29/11/2025 |
| DO No: | 17054 | Place Of Supply: | AJMER |
| State: | MAHARASHTRA | State: | RAJASTHAN |
| State Code: | 27 | | |
| Buyer, SURESHCHANDRA RAJENDRAKUMAR KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND, Maharashtra, 440000 | Consigned To, PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT LTD F/65-66, INDUSTRIAL AREA,, PARBATPURA,, RAJASTHAN 305001 | | |
| Bill To: 9158096600 | Ship To, | 9351017815 | |
| City: ITWARI | City: | AJMER | |
| State: Maharashtra | State: | RAJASTHAN | |
| Gst NO: 27AAFFS9704G1Z0 | Gst NO: | 08AAACP0485D1Z0 | |
| State Code: 27 | State Code: | 8 | |
| PAN No: AAFFS9704G | PAN No: | AAACP0485D | |
| FSSAI No: NGPS02136B | FSSAI No: | | |
| | TAN No: | | |

Mill Name:BCHHATRAPATI

Driver No:9636797996

FSSAI No:

Ref By: AJMERFOODS

Season:24-25

Dispatched From:BCHHATRAPATI

Lorry No:RJ19GJ6380

To:AJMER

| Particulars | Brand Name | HSN/ACS | Qunatal | Packing(kg) | Bags | Rate | Value |
|---|------------|----------|---------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 285.00 | 50 | 570 | 3661.00 | 1043385 |
| | | | | Freight: | | 250.00 | 71250.00 |
| | | | | | | | 1114635.00 |
| Sale Rate: 3655.00 + 6.00 | | | | CGST: | | 2.50 | 27865.88 |
| Grade: DIMCOLUR M/30 | | | | SGST: | | 2.50 | 27865.88 |
| Eway Bill No: 242087254220 | | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDat 05/12/2025 | | | | Rate Diff./Qntl: | | | 0.00 |
| e: elvinice No: 2a74bc64e64281cd1761b2cf84b841420fe2b11005ece1c799f5f1 Ack: 122529828843486 | | | | Other Expense: | | | 0.00 |
| | | | | Round Off: | | | 0.24 |
| | | | | Total Amount: | | | 1170367.00 |
| | | | | TCS: | | 0.000 | 0.00 |
| | | | | | | | 1170367.00 |

Bank Details:NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lakh Seventy Thousand Three Hundred and Sixty Seven Only.

Our Tan No: 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory