



NAV KAR 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:		FSSAI No:	
TAN No:	NGPS02136B		

Mill Name:BCHHATRAPATI
FSSAI No:
Ref By: AJMERFOODS
Dispatched From:BCHHATRAPATI

Season:24-25
Lorry No:RJ19GJ6380

TAN No:
Driver No:9636797996
To:AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	285.00	50	570	3661.00	1043385
			Freight:		250.00		71250.00
			Taxable Amount:				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:			Other Expense:				0.00
eInvoice No:	2a74bc64e64281cd1761b2cf84b841420fe2b11005ece1c799f5f1adc7f2a353		Round Off:				0.24
Ack:	122529828843486		Total Amount:				1170367.00
			TCS:		0.000		0.00
			TCS Net Payable:				1170367.00

Bank Details:NAV KARTRADERS 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 NAV KAR TRADERS

Am Jain

MANDATE

For, NAV KAR TRADERS

Authorised Signatory