



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:	SB2025-26-15367	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
DO No:	16969	Place Of Supply:	INDORE
State:	MAHARASHTRA	State:	MADHYA PRADESH
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. M B FOODS PRIVATE LIMITED 2 A / 1-2, SECTOR A, SANWER ROAD, INDUSTRIAL AREA, , , , INDORE, MADHYA PRADESH 452015		
Bill To: 9158096600	Ship To,		
City: ITWARI	City:	INDORE	
State: Maharashtra	State:	MADHYA PRADESH	
Gst NO: 27AAFFS9704G1Z0	Gst NO:	23AAACP0485D1ZW	
State Code: 27	State Code:	23	
PAN No: AAFFS9704G	PAN No:	AAACP0485D	
FSSAI No: NGPS02136B	FSSAI No:		
TAN No:	TAN No:		

Mill Name:BCHHATRAPATI

Driver No:7400705788

FSSAI No:

Ref By: MBFOODS

Season:24-25

Dispatched From:BCHHATRAPATI

Lorry No:MH18BZ0950

To:INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3661.00	1098300
Sale Rate: 3655.00 + 6.00			Freight:		165.00		49500.00
Grade: DIMCOLUR M/30			Taxable Amount:				1147800.00
Eway Bill No: 282087252677			CGST:	2.50			28695.00
EwayBill ValidDat 03/12/2025			SGST:	2.50			28695.00
e: elnvoice b10c8c9a398dbb2952624ecc7095523aeb072169719feef61f544f			IGST:	0.00			0.00
No: c015038245			Rate Diff./Qntl:				0.00
Ack: 122529828802966			Other Expense:				0.00
			Round Off:				0.00
			Total Amount:				1205190.00
			TCS:	0.000			0.00
			TCS Net Payable:				1205190.00

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

Twelve Lakh Five Thousand One Hundred and Ninety 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