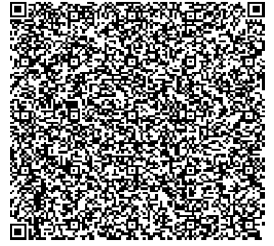




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-15228	Transport Mode: Road
Invoice Date: 29/11/2025 Do No: 16893	Date Of Supply: 29/11/2025
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, SURESHCHANDRA RAJENDRAKUMAR KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD MOTOR STAND City: ITWARI State: MAHARASHTRA GST: 27AAFFS9704G1Z0 State Code: 27 Pan No: AAFFS9704G FSSAI No : TAN No : NGPS02136B	Consigned To, PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT LTD F/65-66, INDUSTRIAL AREA,, PARBATPURA, City: AJMER State: RAJASTHAN GST: 08AAACP0485D1Z0 State Code: 8 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: BCHHATRAPATI Driver No: 9664425283
FSSAI No :
RefBy SURESHRAJENDRA Season: 24-25
Dispatched From: BCHHATRAPATI Lorry No: RJ19GJ9945 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3911.00	449765.00
Sale Rate:	3655.00 + 6.00					Freight:	0.00
Grade:	DIM M/30					Taxable Amount:	449765.00
						CGST:	2.50 11244.13
						SGST:	2.50 11244.13
Eway Bill No:	292086756326					IGST:	0.00 0.00
EwayBill ValidDate:	05/12/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	20217e61e18d1e79394a1d343be3cdf1b246b24c46					Other Expense:	0.00
	772d073173e2ade5a7fe60					Round Off:	-0.26
ACK:	122529814405775					Total Amount:	472,253.00
						TCS %:	0.000 0.00
						TCS Net Payable:	472253.00

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Four Lac Seventy Two Thousand Two Hundred Fifty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory