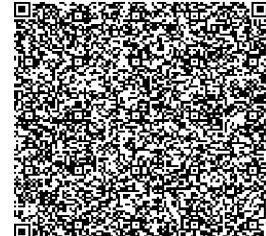




NAVKAR TRADERS

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 Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14884	Transport Mode:	Road
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025
State:	Maharashtra	Place Of Supply:	BHUJ GUJRAT
Buyer, SURESHCHANDRA RAJENDRAKUMAR		Consigned To, PARLE PRODUCTS PVT LTD	
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND		BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ	
City: ITWARI	State: MAHARASHTRA	City: BHUJ	State: GUJRAT
GST: 27AAFFS9704G1Z0		GST: 24AACP0486A1ZZ	
State Code: 27	Pan No: AAFFS9704G	State Code: 24	Pan No: AACP0486A
FSSAI No :		FSSAI No :	
TAN No :	NGPS02136B	TAN No :	

Mill Name:	SKRISHNA	Driver No:	9265127399				
FSSAI No :							
RefBy	SURESHRAJENDRA	Season:	24-25				
Dispatched From:	SKRISHNA	Lorry No:	GJ12BZ7858				
To:		To:	BHUJ				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3921.00	1372350.00
Sale Rate:	3715.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1372350.00
				CGST:	2.50		34308.75
				SGST:	2.50		34308.75
Eway Bill No:	272084792850			IGST:	0.00		0.00
EwayBill ValidDate:	02/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	dd96b12167004ef91b5e9719bb9186427d4c5d7ff30 c01bf1fa93d56273790c4			Other Expense:			0.00
ACK:	122529766211248			Round Off:			0.50
				Total Amount:			1,440,968.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1440968.00

Bank Details:

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

Fourteen Lac Fourty Thousand Nine Hundred Sixty Eight 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory