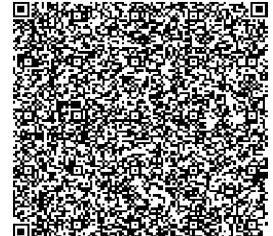




NAVKAR TRADERS

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:	SB2025-26-15102	Transport Mode:	Road				
Invoice Date:	28/11/2025	Date Of Supply:	28/11/2025				
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: BCHHATRAPATI		Driver No:	6354524835				
FSSAI No :							
RefBy SURESHRAJENDRA		Season: 24-25					
Dispatched From: BCHHATRAPATI	Lorry No: GJ12CV1052	To: BHUJ					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3861.00	1370655.00
Sale Rate: 3655.00 + 6.00				Freight:			0.00
Grade: DIMCOLUR M/30				Taxable Amount:			1370655.00
				CGST:	2.50		34266.38
				SGST:	2.50		34266.38
Eway Bill No: 202086030786				IGST:	0.00		0.00
EwayBill ValidDate: 04/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 3edcaa0a45292e88ce24abf1b44c32793821318595				Other Expense:			0.00
2bac27b1f079229bf2d388				Round Off:			0.24
ACK: 122529795631549				Total Amount:			1,439,188.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1439188.00

Bank Details:

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

Fourteen Lac Thirty Nine Thousand One Hundred Eighty 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