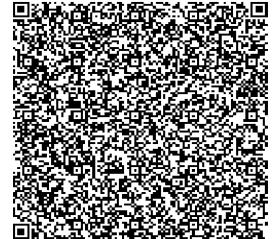




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-14883</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>26/11/2025</b>	Date Of Supply:	<b>26/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>BHUJ GUJRAT</b>
Buyer, <b>SURESHCHANDRA RAJENDRAKUMAR</b>		Consigned To, <b>PARLE PRODUCTS PVT LTD</b>	
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND		BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ	
City: <b>ITWARI</b>	State: <b>MAHARASHTRA</b>	City: <b>BHUJ</b>	State: <b>GUJRAT</b>
GST: <b>27AAFFS9704G1Z0</b>		GST: <b>24AACP0486A1ZZ</b>	
State Code: 27	Pan No: AAFFS9704G	State Code: 24	Pan No: AACP0486A
FSSAI No :		FSSAI No :	
TAN No :	<b>NGPS02136B</b>	TAN No :	

Mill Name:	<b>SKRISHNA</b>	Driver No:	<b>6353413273</b>				
FSSAI No :							
RefBy	<b>SURESHRAJENDRA</b>	Season:	<b>24-25</b>				
Dispatched From:	<b>SKRISHNA</b>	Lorry No:	<b>GJ12BY7323</b>				
To:		To:	<b>BHUJ</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3921.00	1391955.00
<b>Sale Rate:</b>	<b>3715.00 + 6.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>1391955.00</b>
				<b>CGST:</b>	2.50		<b>34798.88</b>
				<b>SGST:</b>	2.50		<b>34798.88</b>
<b>Eway Bill No:</b>	<b>272084780293</b>			<b>IGST:</b>	0.00		<b>0.00</b>
<b>EwayBill ValidDate:</b>	<b>02/12/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	<b>9bf64478d8234810ac66692e9f5403cc373feb6de5d</b>			<b>Other Expense:</b>			<b>0.00</b>
	<b>32c1dbf7bf3081b05b21f</b>			<b>Round Off:</b>			<b>0.24</b>
<b>ACK:</b>	<b>122529765868003</b>			<b>Total Amount:</b>			<b>1,461,553.00</b>
				<b>TCS %:</b>	0.000		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1461553.00</b>

### Bank Details:

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

Fourteen Lac Sixty One Thousand Five 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 NAVKAR TRADERS

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory