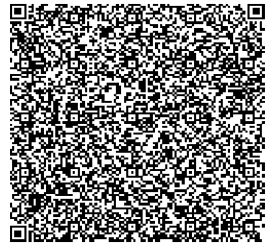




# NAVKAAR TRADERS

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: SB2025-26-13255	Transport Mode: Road
Invoice Date: 05/11/2025 Do No: 14625	Date Of Supply: 05/11/2025
State: Maharashtra State Code: 27	Place Of Supply: BHUBANESWAR ODISA
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. LINGARAJ BISCUITS PVT LTD NO 31, CHANDAKA INDUSTRIAL ESTATE, NANDAN KANAN ROAD, PATIA City: BHUBANESWAR State: ODISA GST: 21AAACP0485D1Z0 State Code: 21 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 9571754120  
FSSAI No :  
RefBy SURESHRAJENDRA Season: 24-25  
Dispatched From: AJAIHIND Lorry No: RJ07GF2292 To: BHUBANESWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	4046.00	1699320.00
Sale Rate:	3750.00 + 6.00						Freight: 0.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1699320.00
						CGST: 2.50	42483.00
						SGST: 2.50	42483.00
						IGST: 0.00	0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 292070401416						Total Amount:	1,784,286.00
EwayBill ValidDate: 13/11/2025						TCS %:	0.000 0.00
Invoice No: c32c7e182a4b41ec645eb4fc24dfb23690b0290e78b a1e3dcfca304128180233						TCS Net Payable:	1784286.00
ACK: 122529438584292							

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seventeen Lac Eighty Four Thousand Two Hundred Eighty Six 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