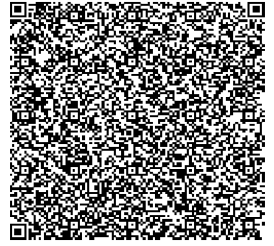




NAVKAAR TRADERS

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: SB2025-26-13162	Transport Mode: Road
Invoice Date: 04/11/2025 Do No: 14507	Date Of Supply: 04/11/2025
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: 6350144721
FSSAI No :
RefBy SURESHRAJENDRA Season: 24-25
Dispatched From: AJAIHIND Lorry No: RJ07GF9899 To: BHUBANESWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	4056.00	1662960.00
Sale Rate:	3760.00 + 6.00						Freight: 0.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1662960.00
						CGST: 2.50	41574.00
						SGST: 2.50	41574.00
						IGST: 0.00	0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 222069571310						Total Amount:	1,746,108.00
EwayBill ValidDate: 12/11/2025						TCS %:	0.000 0.00
Invoice No: 16b2671fb77172af97245e3a809320cdf84faafaf4d3a 95634ff09bd75055ea2						TCS Net Payable:	1746108.00
ACK: 122529414934002							

Bank Details:

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

Seventeen Lac Fourty Six Thousand One Hundred 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 NAVKAAR TRADERS
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory