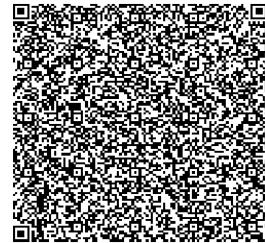




NAVKAR TRADERS

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:	SB2025-26-15228	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
State:	Maharashtra	Place Of Supply:	AJMER RAJASTHAN
Buyer, SURESHCHANDRA RAJENDRAKUMAR		Consigned To, PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT LTD	
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND		F/65-66, INDUSTRIAL AREA,, PARBATPURA,	
City: ITWARI	State: MAHARASHTRA	City: AJMER	State: RAJASTHAN
GST: 27AAFFS9704G1Z0		GST: 08AACP0485D1Z0	
State Code: 27	Pan No: AAFFS9704G	State Code: 8	Pan No: AACP0485D
FSSAI No :		FSSAI No :	
TAN No :	NGPS02136B	TAN No :	

Mill Name: **BCHHATRAPATI** Driver No: 9664425283

FSSAI No :

RefBy **SURESHRAJENDRA** Season: **24-25**
 Dispatched From: **BCHHATRAPATI** To: **AJMER** Lorry No: **RJ19GJ9945**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3911.00	449765.00
Sale Rate: 3655.00 + 6.00				Freight:			0.00
Grade: DIM M/30				Taxable Amount:			449765.00
				CGST:	2.50	11244.13	
				SGST:	2.50	11244.13	
Eway Bill No: 292086756326				IGST:	0.00	0.00	
EwayBill ValidDate: 05/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 20217e61e18d1e79394a1d343be3cdf1b246b24c46 772d073173e2ade5a7fe60				Other Expense:		0.00	
ACK: 122529814405775				Round Off:		-0.26	
				Total Amount:		472,253.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		472253.00	

Bank Details:

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

Four Lac Seventy Two Thousand Two 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



MANDATE

For, NAVKAR TRADERS

Authorised Signatory