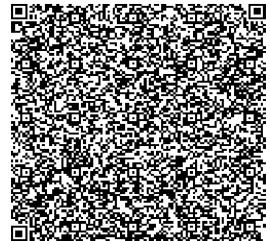




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
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:	SB2025-26-13324	Transport Mode:	Road	
Invoice Date:	06/11/2025	Date Of Supply:	06/11/2025	
State:	Maharashtra	Place Of Supply:	NASIK	MAHARASHTRA
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 VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403, City: NASIK State: MAHARASHTRA GST: 27AACCP0485D1Z0 State Code: 27 Pan No: AACCP0485D FSSAI No : TAN No :		

Mill Name:	AAKLUJ	Driver No:	9518746595				
FSSAI No :							
RefBy	SURESHRAJENDRA				Season:	24/25	
Dispatched From:	AAKLUJ	Lorry No:	MH13AX4361	To:	NASIK		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3851.00	1155300.00
Sale Rate:	3740.00 + 6.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1155300.00
				CGST:	2.50		28882.50
				SGST:	2.50		28882.50
Eway Bill No:	202071035639			IGST:	0.00		0.00
EwayBill ValidDate:	09/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	4c4b82eaa5b97f43bc9c2abec5f2d996d9ba7950e31 98f71e416c7608b0c0a6a			Other Expense:			0.00
ACK:	122529455778986			Round Off:			0.00
				Total Amount:			1,213,065.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1213065.00

Bank Details:

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

Twelve Lac Thirteen Thousand Sixty Five 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