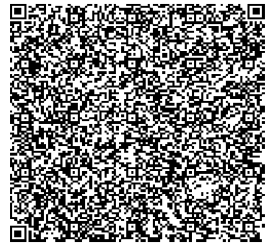




NAVKAAR TRADERS

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: SB2025-26-15954 | Transport Mode: Road |
| Invoice Date: 06/12/2025 Do No: 17526 | Date Of Supply: 06/12/2025 |
| State: Maharashtra State Code: 27 | 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: 08AAACP0485D1Z0 |
| State Code: 27 Pan No: AAFFS9704G | State Code: 8 Pan No: AAACP0485D |
| FSSAI No : | FSSAI No : |
| TAN No : NGPS02136B | TAN No : |

Mill Name: ATAKALI Driver No: 9571049223
FSSAI No :
RefBy SURESHRAJENDRA Season: 25-26
Dispatched From: ATAKALI Lorry No: RJ19GH7031 To: AJMER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------------------------------|------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3876.00 | 1589160.00 |
| Sale Rate: 3620.00 + 6.00 | | | | | | Freight: | 0.00 |
| Grade: ORD S/30 (S2) | | | | | | Taxable Amount: | 1589160.00 |
| | | | | | | CGST: | 2.50 39729.00 |
| | | | | | | SGST: | 2.50 39729.00 |
| Eway Bill No: 252091374108 | | | | | | IGST: | 0.00 0.00 |
| EwayBill ValidDate: 12/12/2025 | | | | | | Rate Diff:/Qntl: | 0.00 |
| Invoice No: e046d7aa971425653d8dd55119e73bac74cfeeb4be | | | | | | Other Expense: | 0.00 |
| 8d899d9a56cd331b3db6cc | | | | | | Round Off: | 0.00 |
| ACK: 122529938834679 | | | | | | Total Amount: | 1,668,618.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 1668618.00 |

Bank Details:

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

Sixteen Lac Sixty Eight Thousand Six Hundred Eighteen 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