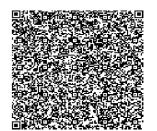


## **NAVKAR TRADERS**

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:

SB2025-26-5803

05/07/2025

Maharashtra

State Code:

6409

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 05/07/2025

**AJMER** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR

OLD MOTOR STAND

City: ITWARI State:

GST: 27AAFFS9704G1Z0

State Code:

27

Pan No: AAFFS9704G

FSSAI No: TAN No:

NGPS02136B

**MAHARASHTRA** 

**ACHANDAPURI** Mill Name: FSSAI No:

RefBy

**SURESHRAJENDRA** 

Dispatched From: ACHANDAPURI

Consigned To,

PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT

27AABHJ9303C1ZM

F/65-66, INDUSTRIAL AREA,, PARBATPURA,

State: RAJASTHAN City: AJMER

GST: 08AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

Driver No:

9929476217

Season: 24/25

Lorry No: **AJMER** RJ19GJ9321

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3901.00	1599410.00
Sale Rate:	3710.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1599410.00
				CG	ST:	2.50	39985.25
				SGS	ST:	2.50	39985.25
Eway Bill No:	221991921961			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	bd47faa8c66ff473a2dec540af659e58d5afe7f4aba43 80c3e1b4b390afceca2			Oth	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122527493648041			Tota	al Amount:		1,679,381.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1679381.00

**Bank Details:** 

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

Sixteen Lac Seventy Nine Thousand Three Hundred Eighty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**