

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

10198

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9299

Invoice Date: 21/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

21/08/2025

HYDERABAD

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice No:

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

Place Of Supply: Consigned To,

PARLE BISCUITS PVT LTD, C/O. ANKIT BISCUITS PVT LTD

D.NO. 7-4, 112-A, MADHUBAN COLONY ROAD, KATTEDAN

City: HYDERABAD State: TELANGANA

GST: 36AAACP0485D1ZP

AAACP0485D State Code: Pan No: 36

FSSAI No:

TAN No:

Mill Name: **ASITARAM**

FSSAI No:

RefBy **SURESHRAJENDRA**

Driver No:

9860831145

24-25

Season: Dispatched From: ASITARAM Lorry No: MH13AX4745 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4016.00	1405600.00
Sale Rate:	3870.00 + 6.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1405600.00
				CG	ST:	2.50	35140.00
				SGS	ST:	2.50	35140.00
Eway Bill No:	262021450413			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f0940ecea8c2c294eeadadcee9a1b3ef7cdcafde4245			Oth	er Expense:		0.00
	2c8af84c0fdc5f99e768		1001001210	Rou	nd Off:		0.00
ACK:	122528219276274			Tota	I Amount:		1,475,880.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1475880.00

Bank Details:

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

Fourteen Lac Seventy Five Thousand Eight Hundred Eighty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory