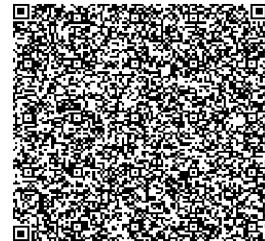




NAVKAR TRADERS

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:	SB2025-26-16850	Transport Mode:	Road
Invoice Date:	14/12/2025	Date Of Supply:	14/12/2025
State:	Maharashtra	Place Of Supply:	GWALIOR MADHYA PRADESH
Buyer, SURESHCHANDRA RAJENDRAKUMAR		Consigned To, PARLE BISCUITS PVT LTD, C/O. GRAINTECH FOODS INDIA PVT LTD	
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND		INDUSRIAL GROWTH CENTRE, MALANPUR, DISTRICT BHIND	
City: ITWARI	State: MAHARASHTRA	City: GWALIOR	State: MADHYA PRADESH
GST: 27AAFFS9704G1Z0		GST: 23AAACP0485D1ZW	
State Code: 27	Pan No: AAFFS9704G	State Code: 23	Pan No: AAACP0485D
FSSAI No :		FSSAI No :	
TAN No :	NGPS02136B	TAN No :	

Mill Name: **AINDRESHWAR** Driver No: **8770527288**

FSSAI No :

RefBy **SURESHRAJENDRA** Season: **24/25**
 Dispatched From: **AINDRESHWAR** To: **GWALIOR** Lorry No: **MP09AY4162**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3891.00	1361850.00
Sale Rate: 3580.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1361850.00
				CGST:	2.50	34046.25	
				SGST:	2.50	34046.25	
Eway Bill No: 292096778039				IGST:	0.00	0.00	
EwayBill ValidDate: 21/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 7b3dd4e2434ddf2490542876c9bc9aa3f90268f209b c37b0980517faf77112c3				Other Expense:		0.00	
ACK: 122530064657799				Round Off:		0.50	
				Total Amount:		1,429,943.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1429943.00	

Bank Details:

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

Fourteen Lac Twenty Nine Thousand Nine Hundred Fourty 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