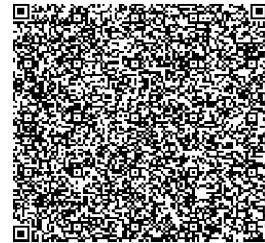




NAVKAR TRADERS

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:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-15464	Transport Mode:	Road
Invoice Date:	01/12/2025	Date Of Supply:	01/12/2025
State:	Maharashtra	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: 08AACP0485D1Z0	
State Code: 27	Pan No: AAFFS9704G	State Code: 8	Pan No: AACP0485D
FSSAI No :		FSSAI No :	
TAN No :	NGPS02136B	TAN No :	

Mill Name: **SAUTADE** Driver No: 9462991358

FSSAI No :

RefBy **SURESHRAJENDRA** Season: **25-26**
 Dispatched From: **SAUTADE** Lorry No: **RJ06GE2698** To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3943.00	1616630.00
Sale Rate: 3665.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1616630.00
				CGST:	2.50	40415.75	
				SGST:	2.50	40415.75	
Eway Bill No: 252088045390				IGST:	0.00	0.00	
EwayBill ValidDate: 08/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 1909a336c5bb8d2367ab07f35b27e8013ee414d889f e75107416308a63211f8b				Other Expense:			0.00
ACK: 122529847713733				Round Off:			0.50
				Total Amount:			1,697,462.00
				TCS %:	0.000	0.00	
				TCS Net Payable:			1697462.00

Bank Details:

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

Sixteen Lac Ninty Seven Thousand Four Hundred Sixty Two 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

Anil Jain
MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory