

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:

SB2025-26-12093

Invoice Date:

11/10/2025

Maharashtra

Do No:

State Code: 27

13309

Our GST Number: Transport Mode:

Road

Date Of Supply: 11/10/2025

Place Of Supply:

KHAMGAON

27AABHJ9303C1ZM

MAHARASHTRA

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 Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

State: City: KHAMGAON GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

ABANGANGA Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA**

Dispatched From: **ABANGANGA** Driver No:

MH12SX1342

9881648083

Season:

MAHARASHTRA

23-24 **KHAMGAON**

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 1223260.00 310 00 50 620 3946.00 3835.00 + 6.00 Sale Rate: Freight: 0.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1223260.00 CGST: 2.50 30581.50 SGST: 2.50 30581.50 **Eway Bill No:** 292055041518 IGST: 0.00 0.00 **EwayBill ValidDate:** 13/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 6524fab1e34387572de0e362b20e3c313fd2f7d6921 Finvoice No: **Round Off:** 0.00 84aa512658c6a5da4578a 122529064657191 ACK: **Total Amount:** 1,284,423.00 0.000 TCS %: 0.00 TCS Net Payable: 1284423.00

Lorry No:

Bank Details:

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

Twelve Lac Eighty Four Thousand Four Hundred Twenty Three 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