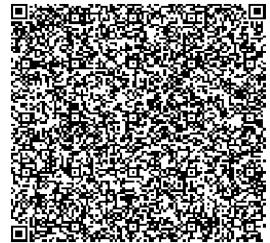




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-16486</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>11/12/2025</b>	Date Of Supply:	<b>11/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>AJMER RAJASTHAN</b>
Buyer, <b>SURESHCHANDRA RAJENDRAKUMAR</b>		Consigned To, <b>PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT LTD</b>	
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND		F/65-66, INDUSTRIAL AREA,, PARBATPURA,	
City: <b>ITWARI</b>	State: <b>MAHARASHTRA</b>	City: <b>AJMER</b>	State: <b>RAJASTHAN</b>
GST: <b>27AAFFS9704G1Z0</b>		GST: <b>08AACP0485D1Z0</b>	
State Code: 27	Pan No: AAFFS9704G	State Code: 8	Pan No: AACP0485D
FSSAI No :		FSSAI No :	
TAN No :	NGPS02136B	TAN No :	

Mill Name: **NPRASAD** Driver No: 9166066157

FSSAI No :

RefBy **SURESHRAJENDRA** Season: **25-26**  
 Dispatched From: **NPRASAD** To: **AJMER** Lorry No: **RJ19GE9961**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3858.00	1350300.00
<b>Sale Rate:</b> <b>3655.00 + 6.00</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			1350300.00
				<b>CGST:</b>	2.50	3375.75	
				<b>SGST:</b>	2.50	3375.75	
<b>Eway Bill No:</b> <b>262094874950</b>				<b>IGST:</b>	0.00	0.00	
<b>EwayBill ValidDate:</b> 16/12/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> 7cf37e934abfc61b848a9c311a384489bad006891a8 a3f8c11a06eee7b2eb406				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122530024827356				<b>Round Off:</b>			0.00
				<b>Total Amount:</b>			1,417,815.00
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>			1417815.00

### Bank Details:

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

Fourteen Lac Seventeen Thousand Eight Hundred Fifteen 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