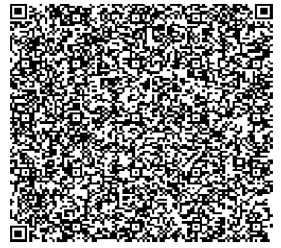




NAVKAAR TRADERS

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: SB2025-26-8247	Transport Mode: Road
Invoice Date: 05/08/2025 Do No: 9141	Date Of Supply: 05/08/2025
State: Maharashtra State Code: 27	Place Of Supply: WADA MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR	Consigned To, PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT LTD
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD MOTOR STAND	GUT NO 156/1 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR WADA -
City: ITWARI State: MAHARASHTRA	City: WADA State: MAHARASHTRA
GST: 27AAFFS9704G1Z0	GST: 27AAACP0485D1Z0
State Code: 27 Pan No: AAFFS9704G	State Code: 27 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: ASADGURU Driver No: 9109651642
FSSAI No :
RefBy SURESHRAJENDRA Season: 22-23
Dispatched From: ASADGURU Lorry No: MH18BH7191 To: WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3991.00	1396850.00
Sale Rate:	3850.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
						Freight:	0.00
						Taxable Amount:	1396850.00
						CGST:	2.50 34921.25
						SGST:	2.50 34921.25
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 232011335473						Total Amount:	1,466,693.00
EwayBill ValidDate: 07/08/2025						TCS %:	0.000 0.00
ElInvoice No: 20faa8ee788b7d0146ecae087bc93a4519b260e409						TCS Net Payable:	1466693.00
7de28af75e317f08d6fe52							
ACK: 122527977377379							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Sixty Six Thousand Six Hundred Ninty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory