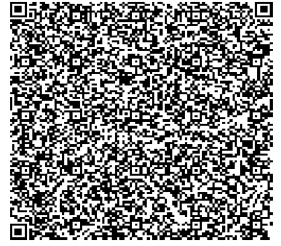




# NAVKAAR TRADERS

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: SB2025-26-9189	Transport Mode: Road
Invoice Date: 20/08/2025 Do No: 10039	Date Of Supply: 20/08/2025
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
Buyer, 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 PVT LTD C/O SHIV SNAX PVT LTD VILLAGE-KOLAR ,OLD DHAMTARI ROAD,RAIPUR City: RAIPUR State: CHATTISGAD GST: 22AAACP0485D1ZY State Code: 22 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ASADGURU Driver No: 8817235270  
FSSAI No :  
RefBy SURESHRAJENDRA Season: 23/24  
Dispatched From: ASADGURU Lorry No: PB13BU4162 To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	4056.00	1703520.00
Sale Rate:	3875.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1703520.00
						CGST:	2.50 42588.00
						SGST:	2.50 42588.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 222020417967						Total Amount:	1,788,696.00
EwayBill ValidDate: 26/08/2025						TCS %:	0.000 0.00
Invoice No: 5a24bde42555c78eaf4bc780a8c27a58b6d67cb0c27 f7d53ce23ceedd5d64cfb						TCS Net Payable:	1788696.00
ACK: 122528194626628							

### Bank Details:

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

Seventeen Lac Eighty Eight Thousand Six Hundred Ninty Six 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  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory