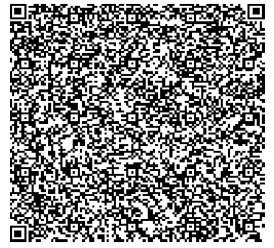




# NAVKAAR TRADERS

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: SB2025-26-15741   | Transport Mode: Road   |
| Invoice Date: 03/12/2025 Do No: 17403   | Date Of Supply: 03/12/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: AJMER RAJASTHAN   |
| Buyer,<br>SURESHCHANDRA RAJENDRAKUMAR<br><br>KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR<br>OLD MOTOR STAND<br>City: ITWARI State: MAHARASHTRA<br>GST: 27AAFFS9704G1Z0<br>State Code: 27 Pan No: AAFFS9704G<br>FSSAI No :<br>TAN No : NGPS02136B | Consigned To,<br>PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT<br>LTD<br>F/65-66, INDUSTRIAL AREA,, PARBATPURA,<br>City: AJMER State: RAJASTHAN<br>GST: 08AAACP0485D1Z0<br>State Code: 8 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: BCHHATRAPATI Driver No: 9461270066  
FSSAI No :

RefBy SURESHRAJENDRA Season: 24-25  
Dispatched From: BCHHATRAPATI Lorry No: RJ09GC7501 To: AJMER

| Particulars  | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value         |
|--|------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG  |            | 17011490 | 410.00 | 50          | 820  | 3904.00          | 1600640.00    |
| Sale Rate: 3655.00 + 6.00                                |            |          |        |             |      | Freight:         | 0.00          |
| Grade: DIM COLUR M/30                                    |            |          |        |             |      | Taxable Amount:  | 1600640.00    |
|  |            |          |        |             |      | CGST:            | 2.50 40016.00 |
|  |            |          |        |             |      | SGST:            | 2.50 40016.00 |
| Eway Bill No: 282089583405                               |            |          |        |             |      | IGST:            | 0.00 0.00     |
| EwayBill ValidDate: 09/12/2025                           |            |          |        |             |      | Rate Diff./Qntl: | 0.00          |
| ElInvoice No: 8a160b74845b9844499aac9b2dc14ac0903f12776e |            |          |        |             |      | Other Expense:   | 0.00          |
| c4cc9c50aaf5334db8be76                                   |            |          |        |             |      | Round Off:       | 0.00          |
| ACK: 122529893299188                                     |            |          |        |             |      | Total Amount:    | 1,680,672.00  |
|  |            |          |        |             |      | TCS %:           | 0.000 0.00    |
|  |            |          |        |             |      | TCS Net Payable: | 1680672.00    |

### Bank Details:

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

Sixteen Lac Eighty Thousand Six Hundred Seventy 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory