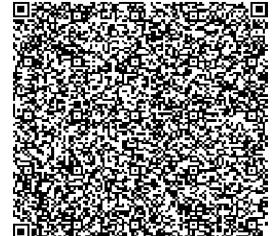




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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:	SB2025-26-13343	Transport Mode:	Road
Invoice Date:	06/11/2025	Date Of Supply:	06/11/2025
State:	Maharashtra	Place Of Supply:	BHUBANESWAR ODISA
Buyer, SURESHCHANDRA RAJENDRAKUMAR		Consigned To, PARLE BISCUITS PVT LTD, C/O. LINGARAJ BISCUITS PVT LTD	
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND		NO 31, CHANDAKA INDUSTRIAL ESTATE, NANDAN KANAN ROAD, PATIA	
City: ITWARI	State: MAHARASHTRA	City: BHUBANESWAR	State: ODISA
GST: 27AAFFS9704G1Z0		GST: 21AACP0485D1Z0	
State Code: 27	Pan No: AAFFS9704G	State Code: 21	Pan No: AACP0485D
FSSAI No :		FSSAI No :	
TAN No :	NGPS02136B	TAN No :	

Mill Name:	AJAIHIND	Driver No:	9938804472				
FSSAI No :							
RefBy	SURESHRAJENDRA	Season:	24-25				
Dispatched From:	AJAIHIND	Lorry No:	OD05CB7090				
To:		To:	BHUBANESWAR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3756.00	1502400.00
Sale Rate:	3750.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1502400.00
				CGST:	2.50		37560.00
				SGST:	2.50		37560.00
Eway Bill No:	262071154044			IGST:	0.00		0.00
EwayBill ValidDate:	14/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	9f1c580dc37002b31f2d2a83d281ed8a5830681a422			Other Expense:			0.00
	0bcdae273c5fa2229728e			Round Off:			0.00
ACK:	122529459035861			Total Amount:			1,577,520.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1577520.00

Bank Details:

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

Fifteen Lac Seventy Seven Thousand Five Hundred Twenty 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory