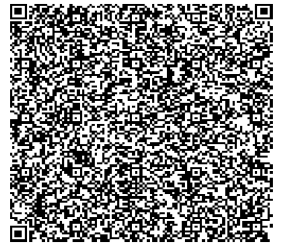




# NAVKAAR TRADERS

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: SB2025-26-7479	Transport Mode: Road
Invoice Date: 28/07/2025 Do No: 8238	Date Of Supply: 28/07/2025
State: Maharashtra State Code: 27	Place Of Supply: KHAMGAON MAHARASHTRA
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 PRIVATE LIMITED C/O SHIVANGI BAKERS PVT LTD GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON City: KHAMGAON State: MAHARASHTRA GST: 27AAACP0485D1Z0 State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 7020515891  
FSSAI No :  
RefBy SURESHRAJENDRA Season: 23/24  
Dispatched From: AJAIHIND Lorry No: MH28BB8661 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3861.00	965250.00
Sale Rate:	3750.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			965250.00
				CGST:	2.50		24131.25
				SGST:	2.50		24131.25
Eway Bill No:	202005704127			IGST:	0.00		0.00
EwayBill ValidDate:	31/07/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	f84346583360f1874a758397771cf42c5ae2b5aa14fb			Other Expense:			0.00
	7c21227656bffd6bce			Round Off:			0.50
ACK:	122527824104868			Total Amount:			1,013,513.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1013513.00

### Bank Details:

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

Ten Lac Thirteen Thousand Five Hundred Thirteen 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