



# NAVKAR 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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-15935</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>05/12/2025</b>	Date Of Supply: <b>05/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>MUZAFFARPUR BIHAR</b>
Buyer, <b>SURESHCHANDRA RAJENDRAKUMAR</b>	Consigned To, <b>PARLE BISCUITS PRIVATE LIMITED</b>
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND	C.O LAVANYA FINVEST PVT.LTD PLOT NO NS 10 P INDUSTRIAL ESTATE MIC BELA BIHAR
City: <b>ITWARI</b>	City: <b>MUZAFFARPUR</b>
GST: <b>27AAFFS9704G1Z0</b>	State: <b>BIHAR</b>
State Code: 27	GST: <b>10aaacp0485d2z2</b>
Pan No: AAFFS9704G	State Code: 10
FSSAI No :	Pan No: AACCP0485D
TAN No : NGPS02136B	FSSAI No :
TAN No :	TAN No :

Mill Name: AJAIHIND	Driver No:	9682929714					
FSSAI No :							
RefBy SURESHRAJENDRA	Season: <b>25-26</b>						
Dispatched From: AJAIHIND	Lorry No: UP44AT5328	To: MUZAFFARPUR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4074.00	1425900.00
<b>Sale Rate:</b> 3628.00 + 6.00				<b>Freight:</b>			0.00
<b>Grade:</b> ORD S/30 (S2)				<b>Taxable Amount:</b>			1425900.00
				<b>CGST:</b>	2.50		35647.50
				<b>SGST:</b>	2.50		35647.50
<b>Eway Bill No:</b> 272091097706				<b>IGST:</b>	0.00		0.00
<b>EwayBill ValidDate:</b> 17/12/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> 32ba0a85ddcd3e49f18a9310eb28fa2bbe429e0a500				<b>Other Expense:</b>			0.00
0430e1156efc3bf977c27				<b>Round Off:</b>			0.00
<b>ACK:</b> 122529933081166				<b>Total Amount:</b>			1,497,195.00
				<b>TCS %:</b>	0.000		0.00
				<b>TCS Net Payable:</b>			1497195.00

### Bank Details:

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

Fourteen Lac Ninety Seven Thousand One Hundred Ninety Five 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

  
**Amrit Jain**  
 MANDATE

For, NAVKAR TRADERS

Authorised Signatory