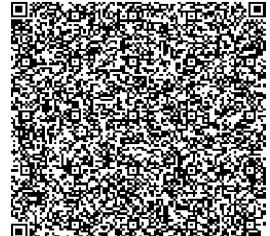




# NAVKAR TRADERS

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>SB2025-26-14719</b> | Transport Mode:  | <b>Road</b>                  |
| Invoice Date:   | <b>25/11/2025</b>      | Date Of Supply:  | <b>25/11/2025</b>            |
| State:  | <b>Maharashtra</b>     | Place Of Supply:   | <b>INDORE MADHYA PRADESH</b> |
| Buyer,<br><b>SURESHCHANDRA RAJENDRAKUMAR</b>                  |                        | Consigned To,<br><b>PARLE BISCUITS PVT LTD, C/O. M B FOODS PRIVATE LIMITED</b> |                              |
| KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND |                        | 2 A / 1-2, SECTOR A, SANWER ROAD, INDUSTRIAL AREA, , , ,<br>INDORE             |                              |
| City: ITWARI  | State: MAHARASHTRA     | City: INDORE   | State: MADHYA PRADESH        |
| GST: 27AAFFS9704G1Z0  |                        | GST: 23AACP0485D1ZW  |                              |
| State Code: 27  | Pan No: AAFFS9704G     | State Code: 23   | Pan No: AACP0485D            |
| FSSAI No :  |                        | FSSAI No :   |                              |
| TAN No :  | NGPS02136B             | TAN No :   |                              |

| Mill Name:                 | NAAYAN   | Driver No: | 8085455504        |                         |       |         |                     |
|----------------------------|--|------------|-------------------|-------------------------|-------|---------|---------------------|
| FSSAI No :                 |  |            |                   |                         |       |         |                     |
| RefBy                      | SURESHRAJENDRA   | Season:    | <b>24-25</b>      |                         |       |         |                     |
| Dispatched From:           | NAAYAN   | Lorry No:  | <b>MH18BZ8283</b> |                         |       |         |                     |
| To:                        | INDORE   |            |                   |                         |       |         |                     |
| Particulars                | Brand Name   | HSN/ACS    | Quntal            | Packing(kg)             | Bags  | Rate    | Value               |
| SUGAR 50 KG                |  | 17011490   | 350.00            | 50                      | 700   | 3871.00 | 1354850.00          |
| <b>Sale Rate:</b>          | <b>3745.00 + 6.00</b>  |            |                   | <b>Freight:</b>         |       |         | <b>0.00</b>         |
| <b>Grade:</b>              | <b>ORD S/30 (S2)</b>   |            |                   | <b>Taxable Amount:</b>  |       |         | <b>1354850.00</b>   |
|                            |  |            |                   | <b>CGST:</b>            | 2.50  |         | 33871.25            |
|                            |  |            |                   | <b>SGST:</b>            | 2.50  |         | 33871.25            |
| <b>Eway Bill No:</b>       | <b>262083971613</b>  |            |                   | <b>IGST:</b>            | 0.00  |         | <b>0.00</b>         |
| <b>EwayBill ValidDate:</b> | <b>27/11/2025</b>  |            |                   | <b>Rate Diff:/Qntl:</b> |       |         | <b>0.00</b>         |
| <b>EInvoice No:</b>        | 473732fd4fb675c273f2d8642c2979f69eda37e8c9ee<br>b8ba987b4789b2c8edc3 |            |                   | <b>Other Expense:</b>   |       |         | <b>0.00</b>         |
| <b>ACK:</b>                | 122529746613244  |            |                   | <b>Round Off:</b>       |       |         | <b>0.50</b>         |
|                            |  |            |                   | <b>Total Amount:</b>    |       |         | <b>1,422,593.00</b> |
|                            |  |            |                   | <b>TCS %:</b>           | 0.000 |         | <b>0.00</b>         |
|                            |  |            |                   | <b>TCS Net Payable:</b> |       |         | <b>1422593.00</b>   |

### Bank Details:

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

Fourteen Lac Twenty Two Thousand Five Hundred Ninety Three 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