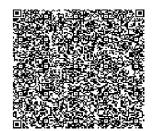


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-8877

Invoice Date:

14/08/2025

Maharashtra

State Code:

Do No: 9755

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

14/08/2025 **HYDERABAD** 

Road

**TELANGANA** 

Buver.

State:

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR

**OLD MOTOR STAND** 

City: ITWARI

GST: 27AAFFS9704G1Z0

State Code: 27

FSSAI No:

State: MAHARASHTRA

Pan No: AAFFS9704G

NGPS02136B

**ASITARAM** 

Mill Name: FSSAI No:

TAN No:

RefBy SURESHRAJENDRA

Dispatched From: ASITARAM

Consigned To,

PARLE BISCUITS PVT LTD, C/O. ANKIT BISCUITS PVT LTD

27AABHJ9303C1ZM

D.NO. 7-4, 112-A, MADHUBAN COLONY ROAD, KATTEDAN

City: HYDERABAD State: TELANGANA

GST: 36AAACP0485D1ZP

AAACP0485D State Code: Pan No: 36

FSSAI No:

TAN No:

Driver No:

MH24AU4547

9096592578

Season:

24-25

**HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4011.00	1002750.00
Sale Rate:	3870.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1002750.00
				CGS	ST:	2.50	25068.75
				SGS	ST:	2.50	25068.75
Eway Bill No:	282017294454			IGS	т.	0.00	0.00
EwayBill ValidDate: 16/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	e70f6c79282993da27e4ea33f3528b99f2f5d4740058			Othe	er Expense:		0.00
Emvoice No.	5c6a887b607a85971ee3		54+7+0050	Rou	nd Off:		0.50
ACK:	122528126357057			Tota	I Amount:		1,052,888.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1052888.00

Lorry No:

**Bank Details:** 

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

Ten Lac Fifty Two Thousand Eight Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**