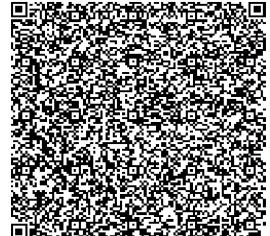




# NAVKAR TRADERS

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>SB2025-26-16779</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>13/12/2025</b>	Date Of Supply: <b>13/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>VARANASI UTTAR PRADESH</b>
Buyer, <b>SURESHCHANDRA RAJENDRAKUMAR</b>	Consigned To, <b>PARLE BISCUITS PVT LTD C/O B D FFODS PVT LTD</b>
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND	PLOT NO D39 TO D46 AND D68 KARKHIYAON VARANASI
City: <b>ITWARI</b>	City: <b>VARANASI</b>
GST: <b>27AAFFS9704G1Z0</b>	GST: <b>09AACP0485D1ZM</b>
State Code: 27	State Code: 9
FSSAI No :	Pan No: AACP0485D
TAN No : NGPS02136B	FSSAI No : TAN No :

Mill Name: <b>AINDRESHWAR</b>	Driver No:	<b>9890094681</b>
FSSAI No :		
RefBy <b>SURESHRAJENDRA</b>	Season: <b>24/25</b>	
Dispatched From: <b>AINDRESHWAR</b>	Lorry No: <b>MH26BE9385</b>	To: <b>VARANASI</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3586.00	1290960.00
<b>Sale Rate:</b> <b>3580.00 + 6.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>1290960.00</b>
				<b>CGST:</b>	2.50		<b>32274.00</b>
				<b>SGST:</b>	2.50		<b>32274.00</b>
<b>Eway Bill No:</b> <b>262096399253</b>				<b>IGST:</b>	0.00		<b>0.00</b>
<b>EwayBill ValidDate:</b> <b>21/12/2025</b>				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> e7f7ae30554206d167ca9a4883e17e9c3ce9c3e25b 0415dd7ad16dd8250526ed				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122530057814235				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,355,508.00</b>
				<b>TCS %:</b>	0.000		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1355508.00</b>

### Bank Details:

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

Thirteen Lac Fifty Five Thousand Five Hundred Eight 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