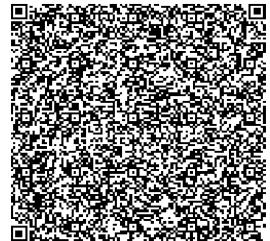




# NAVKAR TRADERS

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>SB2025-26-14603</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>24/11/2025</b>	Date Of Supply: <b>24/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>AJMER RAJASTHAN</b>
Buyer, <b>SURESHCHANDRA RAJENDRAKUMAR</b>  KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND  City: <b>ITWARI</b> State: <b>MAHARASHTRA</b> GST: <b>27AAFFS9704G1Z0</b> State Code: <b>27</b> Pan No: <b>AAFFS9704G</b> FSSAI No : TAN No : <b>NGPS02136B</b>	Consigned To, <b>PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT LTD</b> F/65-66, INDUSTRIAL AREA,, PARBATPURA,  City: <b>AJMER</b> State: <b>RAJASTHAN</b> GST: <b>08AACP0485D1Z0</b> State Code: <b>8</b> Pan No: <b>AAACP0485D</b> FSSAI No : TAN No :

Mill Name: **AJAIHIND** Driver No: **9571145602**

FSSAI No :

RefBy **SURESHRAJENDRA** Season: **25/26**  
Dispatched From: **AJAIHIND** To: **AJMER** Lorry No: **RJ19GH7888**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3936.00	1653120.00
<b>Sale Rate:</b> <b>3685.00 + 6.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>1653120.00</b>
				<b>CGST:</b>	2.50	41328.00	
				<b>SGST:</b>	2.50	41328.00	
<b>Eway Bill No:</b> <b>292083102788</b>				<b>IGST:</b>	0.00	0.00	
<b>EwayBill ValidDate:</b> <b>01/12/2025</b>				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> <b>6d721ac61acabccebee43f80bcffdf82e57b27da6441</b>				<b>Other Expense:</b>			<b>0.00</b>
		<b>01e45f4909ed3ae1799</b>		<b>Round Off:</b>			<b>0.00</b>
<b>ACK:</b> <b>122529726068118</b>				<b>Total Amount:</b>			<b>1,735,776.00</b>
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>			<b>1735776.00</b>

### Bank Details:

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

Seventeen Lac Thirty Five Thousand Seven Hundred Seventy Six 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