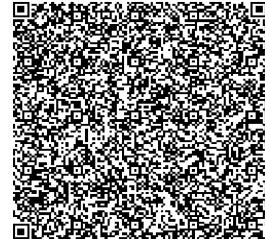




NAVKAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-16714	Transport Mode: Road
Invoice Date: 13/12/2025	Date Of Supply: 13/12/2025
State: Maharashtra	Place Of Supply: VARANASI UTTAR PRADESH
Buyer, SURESHCHANDRA RAJENDRAKUMAR	Consigned To, PARLE BISCUITS PVT LTD C/O B D FFODS PVT LTD
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND	PLOT NO D39 TO D46 AND D68 KARKHIYAON VARANASI
City: ITWARI	City: VARANASI
GST: 27AAFFS9704G1Z0	State: UTTAR PRADESH
State Code: 27	GST: 09AACP0485D1ZM
Pan No: AAFFS9704G	State Code: 9
FSSAI No :	Pan No: AAACP0485D
TAN No : NGPS02136B	FSSAI No :
TAN No :	TAN No :

Mill Name: AINDRESHWAR	Driver No:	8999466981					
FSSAI No :							
RefBy SURESHRAJENDRA	Season: 24/25						
Dispatched From: AINDRESHWAR	Lorry No: MH26CH1413	To: VARANASI					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3586.00	1255100.00
Sale Rate: 3580.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1255100.00
				CGST:	2.50		31377.50
				SGST:	2.50		31377.50
Eway Bill No: 212096088260				IGST:	0.00		0.00
EwayBill ValidDate: 21/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: eb9638d555887b6e1b625565637564da0c425a7d39				Other Expense:			0.00
5305dd9fee1b0bd685c750				Round Off:			0.00
ACK: 122530050981051				Total Amount:			1,317,855.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1317855.00

Bank Details:

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

Thirteen Lac Seventeen Thousand Eight Hundred Fifty 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