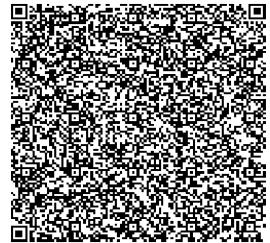




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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: SB2025-26-16900	Transport Mode: Road
Invoice Date: 15/12/2025	Date Of Supply: 15/12/2025
State: Maharashtra	Place Of Supply: AJMER RAJASTHAN
Buyer, SURESHCHANDRA RAJENDRAKUMAR KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND City: ITWARI State: MAHARASHTRA GST: 27AAFFS9704G1Z0 State Code: 27 Pan No: AAFFS9704G FSSAI No : TAN No : NGPS02136B	Consigned To, PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT LTD F/65-66, INDUSTRIAL AREA., PARBATPURA, City: AJMER State: RAJASTHAN GST: 08AACP0485D1Z0 State Code: 8 Pan No: AACP0485D FSSAI No : TAN No :

Mill Name: **AINDRESHWAR** Driver No: 8955598990

FSSAI No :

RefBy **SURESHRAJENDRA** Season: **24/25**
Dispatched From: **AINDRESHWAR** To: **AJMER** Lorry No: **RJ19GJ2460**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3831.00	1570710.00
Sale Rate: 3585.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1570710.00
				CGST:	2.50	39267.75	
				SGST:	2.50	39267.75	
Eway Bill No: 272097149647				IGST:	0.00	0.00	
EwayBill ValidDate: 21/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 502030ad7ee17d0b8637166b5187c45cb9cd07a82e				Other Expense:			0.00
		6861d00079c561ce808f38		Round Off:			0.50
ACK: 122530071376005				Total Amount:			1,649,246.00
				TCS %:	0.000	0.00	
				TCS Net Payable:			1649246.00

Bank Details:

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

Sixteen Lac Fourty Nine Thousand Two Hundred Fourty 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