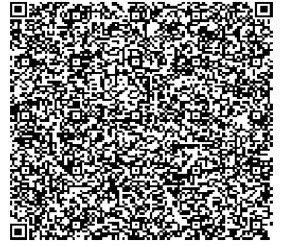




# NAVKAAR TRADERS

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: SB2025-26-8366	Transport Mode: Road
Invoice Date: 06/08/2025 Do No: 9269	Date Of Supply: 06/08/2025
State: Maharashtra State Code: 27	Place Of Supply: WADA MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR	Consigned To, PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT LTD
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD MOTOR STAND	GUT NO 156/1 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR WADA -
City: ITWARI State: MAHARASHTRA	City: WADA State: MAHARASHTRA
GST: 27AAFFS9704G1Z0	GST: 27AAACP0485D1Z0
State Code: 27 Pan No: AAFFS9704G	State Code: 27 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: ASADGURU Driver No: 9021854899  
FSSAI No :  
RefBy SURESHRAJENDRA Season: 22-23  
Dispatched From: ASADGURU Lorry No: MH45AE3786 To: WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3993.00	1197900.00

Sale Rate: 3855.00 + 6.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2) LOT NO 2	Taxable Amount: 1197900.00
	CGST: 2.50 29947.50
	SGST: 2.50 29947.50
	IGST: 0.00 0.00
Eway Bill No: 212012094890	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 08/08/2025	Other Expense: 0.00
ElInvoice No: 3a3830127a23a7a1ad863cb22e904e819edf1a3385f	Round Off: 0.00
b266afac43b232d5dd71f	Total Amount: 1,257,795.00
ACK: 122527999417758	TCS %: 0.000 0.00
	TCS Net Payable: 1257795.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Fifty Seven Thousand Seven Hundred Ninty 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory