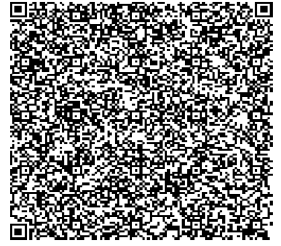




NAVKAAR TRADERS

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: SB2025-26-6062	Transport Mode: Road
Invoice Date: 10/07/2025 Do No: 6578	Date Of Supply: 10/07/2025
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, SURESHCHANDRA RAJENDRAKUMAR	Consigned To, PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT LTD
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD MOTOR STAND	F/65-66, INDUSTRIAL AREA,, PARBATPURA,
City: ITWARI State: MAHARASHTRA	City: AJMER State: RAJASTHAN
GST: 27AAFFS9704G1Z0	GST: 08AAACP0485D1Z0
State Code: 27 Pan No: AAFFS9704G	State Code: 8 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: NPRAVRA Driver No: 9783093582
FSSAI No :
RefBy SURESHRAJENDRA Season: 24/25
Dispatched From: NPRAVRA Lorry No: RJ23GB8833 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3901.00	1638420.00
Sale Rate:	3730.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
						Freight:	0.00
						Taxable Amount:	1638420.00
						CGST:	2.50 40960.50
						SGST:	2.50 40960.50
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 291994845292						Total Amount:	1,720,341.00
EwayBill ValidDate: 15/07/2025						TCS %:	0.000 0.00
ElInvoice No: 7e10724c253a24d043793b0421fb4bf849c2670572e						TCS Net Payable:	1720341.00
1f709269910180ced7d08							
ACK: 122527571423100							

Bank Details:

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

Seventeen Lac Twenty Thousand Three Hundred Forty One 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory