



# 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>SB2025-26-13255</b>	Transport Mode:	Road
Invoice Date:	<b>05/11/2025</b>	Date Of Supply:	<b>05/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>BHUBANESWAR</b> <b>ODISA</b>
Buyer, <b>SURESHCHANDRA RAJENDRAKUMAR</b>		Consigned To, <b>PARLE BISCUITS PVT LTD, C/O. LINGARAJ BISCUITS PVT LTD</b>	
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND		NO 31, CHANDAKA INDUSTRIAL ESTATE, NANDAN KANAN ROAD, PATIA	
City: <b>ITWARI</b>	State: <b>MAHARASHTRA</b>	City: <b>BHUBANESWAR</b>	State: <b>ODISA</b>
GST: <b>27AAFFS9704G1Z0</b>		GST: <b>21AACP0485D1Z0</b>	
State Code: 27	Pan No: AAFFS9704G	State Code: 21	Pan No: AACP0485D
FSSAI No :		FSSAI No :	
TAN No :	<b>NGPS02136B</b>	TAN No :	

Mill Name:	AJAIHIND	Driver No:	9571754120				
FSSAI No :							
RefBy	<b>SURESHRAJENDRA</b>	Season:	<b>24-25</b>				
Dispatched From:	<b>AJAIHIND</b>	Lorry No:	<b>RJ07GF2292</b>				
To:		To:	<b>BHUBANESWAR</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	4046.00	1699320.00
<b>Sale Rate:</b>	<b>3750.00 + 6.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>1699320.00</b>
				<b>CGST:</b>	2.50		<b>42483.00</b>
				<b>SGST:</b>	2.50		<b>42483.00</b>
<b>Eway Bill No:</b>	<b>292070401416</b>			<b>IGST:</b>	0.00		<b>0.00</b>
<b>EwayBill ValidDate:</b>	<b>13/11/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	c32c7e182a4b41ec645eb4fc24dfb23690b0290e78b a1e3dcfca304128180233			<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122529438584292</b>			<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,784,286.00</b>
				<b>TCS %:</b>	0.000		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1784286.00</b>

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seventeen Lac Eighty Four Thousand Two Hundred Eighty 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