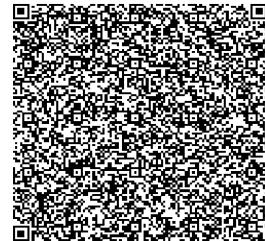




NAVKAR TRADERS

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: SB2025-26-14921	Transport Mode: Road
Invoice Date: 27/11/2025	Date Of Supply: 27/11/2025
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: **AJAIHIND** Driver No: 9799402167

FSSAI No :

RefBy **SURESHRAJENDRA** Season: **25/26**
Dispatched From: **AJAIHIND** To: **AJMER** Lorry No: **RJ19GH1659**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3936.00	1653120.00
Sale Rate: 3685.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1653120.00
				CGST:	2.50	41328.00	
				SGST:	2.50	41328.00	
Eway Bill No: 222085235982				IGST:	0.00	0.00	
EwayBill ValidDate: 04/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 2a53daa69b006e6965e610c8ca9abb8168b1be5632 b0b27c930e79f726c315e6				Other Expense:			0.00
ACK: 122529776435829				Round Off:			0.00
				Total Amount:			1,735,776.00
				TCS %:	0.000	0.00	
				TCS Net Payable:			1735776.00

Bank Details:

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

Seventeen Lac Thirty Five Thousand Seven Hundred Seventy 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