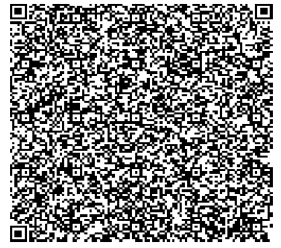




NAVKAAR TRADERS

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: SB2025-26-4605	Transport Mode: Road
Invoice Date: 18/06/2025 Do No: 5165	Date Of Supply: 18/06/2025
State: Maharashtra State Code: 27	Place Of Supply: THANDALAM TAMIL NADU
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 AGRO PVT LTD USHUS TOWN PLOT NO122, NEW NO 86 1ST MAIN ROAD C BLOCK ANNA NAGAR EAST City: THANDALAM State: TAMIL NADU GST: 33AAACP8416G1ZM State Code: 33 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: KHUTATMA Driver No: 8261070107
FSSAI No :
RefBy SURESHRAJENDRA Season: 24/25
Dispatched From: KHUTATMA Lorry No: MH09EL5652 To: THANDALAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3756.00	375600.00
Sale Rate:	3750.00 + 6.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	375600.00		
				CGST:	2.50	9390.00	
				SGST:	2.50	9390.00	
				IGST:	0.00	0.00	
				Rate Diff./Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.00	
Eway Bill No: 201981185782				Total Amount:		394,380.00	
EwayBill ValidDate: 23/06/2025				TCS %:	0.000	0.00	
Invoice No: b15394c2fb84f7bae90de77cf9aeeb73b698969c600 793874cc8d6f2b72eed29				TCS Net Payable:		394380.00	
ACK: 122527211945227							

Bank Details:

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

Three Lac Ninty Four Thousand Three Hundred Eighty 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