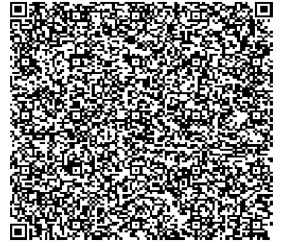




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2025-26-1834	Transport Mode: Road
Invoice Date: 03/05/2025 Do No: 2004	Date Of Supply: 03/05/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD MOTOR STAND Bill To, 9158096600 City: ITWARI State: MAHARASHTRA GST: 27AAFFS9704G1Z0 State Code: 27 Pan No: AAFFS9704G FSSAI No : TAN No : NGPS02136B	Consigned To, PARLE BISCUITS PVT LTD VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , NASIK - 422403, Ship To, City: NASIK State: MAHARASHTRA GST: 27AAACP0485D1Z0 State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ABANGANGA  
FSSAI No :

Driver No: 9975228941

RefBy SURESHRAJENDRA  
Dispatched From: ABANGANGA

Season: 23/24  
Lorry No: MH13CU6768 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3736.00	1120800.00
Sale Rate:	3730.00 + 6.00 Commission			Freight:			33000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1153800.00
				CGST:	2.50		28845.00
				SGST:	2.50		28845.00
Eway Bill No: 201954644533				IGST:	0.00		0.00
EwayBill ValidDate: 05/05/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: f17e010f1829de96cc953f021bbad60ad9d9ac428eb				Other Expense:			0.00
a261bb5f73eb687578026				Round Off:			0.00
ACK: 122526529589666				Total Amount:			1,211,490.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1211490.00

### Bank Details:

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

Twelve Lac Eleven Thousand Four Hundred Ninty 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