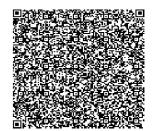


NAVKAR TRADERS

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

5613

27



TAX INVOICE

Reverse Charge:

SB2025-26-5101

24/06/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

Road

24/06/2025

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT

Date Of Supply: Place Of Supply:

AJMER

F/65-66, INDUSTRIAL AREA,, PARBATPURA,

RAJASTHAN

State: RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR

OLD MOTOR STAND

City: ITWARI State:

GST: 27AAFFS9704G1Z0

State Code: 27

Pan No: AAFFS9704G

FSSAI No:

TAN No: NGPS02136B

JAIHINDGANGAPUR Mill Name:

FSSAI No: 11523999000429

SURESHRAJENDRA RefBv

Dispatched From: **JAIHINDGANGAPUR** Driver No:

GST: 08AAACP0485D1ZO

8769420422

Pan No:

Season:

AAACP0485D

24/25

RJ19GJ6686 Lorry No: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3706.00	1556520.00
Sale Rate:	3700.00 + 6.00 Commission ORD S/30 (S2)			Freight:			79800.00
Grade:				Taxable Amount:			1636320.00
				CGS	ST:	2.50	40908.00
				SGS	ST:	2.50	40908.00
Eway Bill No:	211985051792			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c2171eed8dfe8114d39e6bde6f2d4efad2f2231405ef 020993c2224e23523d26			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527304981158			Tota	I Amount:		1,718,136.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1718136.00

Bank Details:

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

Seventeen Lac Eighteen Thousand One Hundred Thirty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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